

# CORPORATE POLICY & PROCEDURE MANUAL

**CHAPTER: Human Resources** 

**TITLE: Overtime** 

NUMBER:
3.3.2
SUPERSEDES:
03/31/10
EFFECTIVE
4/1/13

#### **POLICY**

It is the policy of The GEO Group, Inc. (GEO) that overtime is restricted to those situations in which its use is absolutely necessary to ensure compliance with contract requirements or when security demands require it.

#### **GUIDELINES**

#### A. Time Counted as Hours Worked

The approved automated timekeeping system and payroll system is designed to automatically calculate overtime pay for non-exempt employees in compliance with state and federal labor laws. There may be instances when the employee is working at a location where approved automated timekeeping system is not available and the supervisor must submit their time on an Exception Authorization form (PAY-100) to Payroll to make sure the employee is paid correctly. The following guidance is provided to help supervisors manually determine the correct amount of hours worked.

Determining Compens	sable Hours	
Activity	Included Hours	Excluded Hours
Principal Activity	Activities performed during the workday or where the employer knows or should know it is being performed.	Activities performed outside of the workday, against the employer's instructions, and/or without the employer's knowledge.
Changing Clothes and Wash-Up Activities	Activities that are integral to principal activity, mandated by contract, custom or practice, or required by the employer or law.	Activities performed for the primary benefit of the employee or for the employee's convenience.
Meal Periods	Meal periods where the employee is not freed from duties for 30 minutes or more.	Meal periods where employee is freed from duties for 30 minutes or more.
Rest Periods and Coffee Breaks	Rest periods or breaks of less than 30 minutes.	Rest periods or breaks for 30 minutes or more where employee is freed from duties.
Waiting Periods	Waiting periods where the employee is on duty and waiting for work.	Waiting periods where the employee is off duty and completely relieved of duties.
On-Call or Stand-By Periods	Periods where the employee is required to wait in readiness for possible work on the employer's premises or so near the worksite that the employee's freedom is restricted.	Periods where the employee does not have to remain on the employer's premises but can be required to leave word or a telephone number where he/she can



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Sleeping Periods	Sleeping periods where the employee is on the employer's premises for less than 24 hours. In addition, if the employee is required to be on the premises for 24 hours or more, the entire sleeping period must be paid for where the employee has obtained less than five (5) hours of sleep or where sleep is so interrupted as to prevent a reasonable night's sleep.	Employer and worker may agree to exclude a regularly scheduled sleeping period of not more than 8 hours when employer provides adequate sleeping facilities and the employee usually gets an uninterrupted night's sleep and has been required to be on duty for 24 hours or more.
Training Periods and Work Meetings	Training periods and work meetings where the purpose is to increase an employee's efficiency or where attendance is required.	Training periods or work meetings when held outside regular work hours, attendance is voluntary, training or meeting is not directly related to the employee's job, and the employee does not perform any productive work while attending the course or meeting.
Leave Time	Periods spent processing grievances, or attending labor-management meetings.	Time off of work for sickness, holiday, vacations, bereavement, and jury duty.
Leave for Medical Care	Time off to receive medical care on the employer's premises during working hours or at the direction of the employer.	Time off for medical appointments that are at the employee's discretion.
Civic or Charitable Work	Periods spent on civic or charitable work if requested or required by the employer.	Periods spent on civic or charitable work where the employee volunteered to do the work.

#### B. Computation

Overtime is available only to non-exempt employees. The Fair Labor Standards Act requires overtime to be paid at one-and-a-half times the employee's regular rate of pay for all hours worked beyond forty in a single workweek. There are additional requirements in the states listed below:

#### Alaska exception:

Non-exempt employees shall be paid one-and-one-half times the employee's regular rate of pay for all hours worked beyond eight hours in a single day beyond 40 hours in a single workweek.

#### California Exception:

Non-exempt employees shall be paid one-and-a-half times the employees' regular rate of pay for all hours worked beyond eight in a single work day or beyond forty in a single workweek. GEO is not required to pyramid weekly overtime on top of daily overtime that has already been paid. The first eight hours worked on the seventh consecutive day worked within a single workweek shall be paid one-and-a-half times the employee's regular rate of pay. Double the employee's



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regular rate of pay shall be paid for all hours worked beyond 12 in a single workday and for hours worked beyond eight on the seventh consecutive day worked in a single workweek. Hours paid for vacations, holiday, sick leave, etc., that are not actually worked by the employee are not considered for calculating overtime. All overtime must be approved by the employee's supervisor prior to the work taking place. All unapproved overtime shall be paid as described above and shall be investigated for possible disciplinary action.

Alternative Workweek – An alternative workweek is a regularly scheduled workweek allowing a non-exempt employee to work up to ten hours in a 24-hour period without overtime pay and may only be used in certain limited situations if properly approved by corporate management and only if the proper election procedures have been completed.

Makeup Time – Makeup time shall not be permitted (even though it is allowed under California law). All hours worked beyond eight in a single workday or forty in a single workweek shall be subject to the overtime provisions as described above. GEO is not required to pyramid weekly overtime on top of daily overtime that has already been paid.

#### Colorado exception:

Overtime pay is required if the employee works over 40 hours in a workweek and if the employee works over 12 hours in a workday or works 12 consecutive hours.

#### Washington exception:

Nurses may not be required to work overtime. Overtime for nurses is defined as hours worked in excess of an agreed upon, predetermined, regularly scheduled shift not to exceed 12 hours in a 24-hour period or 80 hours in a consecutive 14-day period. The criteria for what constitutes overtime is determined by the employee's usual shift length, so if an employee is regularly scheduled to work 8 hours, anything beyond that is considered overtime.

There are some situations where a nurse may be required to work overtime: unforeseeable emergency, because of prescheduled on-call time, documented reasonable efforts to obtain staffing, or to complete a patient care procedure already in progress where the absence would have an adverse effect on the patient.

#### C. Compensatory Time Off

Compensatory time off (CTO) is not allowed. Employees are not allowed to "bank" time in lieu of overtime. Any instances of CTO must be immediately reported to the Facility Administrator and investigated for possible disciplinary action.



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Except where in conflict with state regulations or collective bargaining, non-worked hours such as PTO, LTI, Sick, and Vacation time will not be included in the amount of hours counted toward overtime.

APPROVED:	Add
	Corporate Policy Director
EFFECTIVE:	4/1/13

POLICY OWNER: Christopher Ryan, Director, Employee and Labor Relations

#### MEMORANDUM



JAN 1 6 2015

Contract Beds Bureau



Arizona State Prison – Florence West 915 East Diversion Dam Road PO Box 1599 Florence, Arizona 85232

www.thegeogroupinc.com

Date:

January 14, 2015

To:

Tara Diaz, Operations Director, Contract Beds

From:

Rick Mauldin, Warden, ASP-Florence West

Subject:

Menu Exception

We are requesting authorization to continue following the 2008 ADC approved menu. This specific menu allows for three hot meals to be served daily which we currently serve. The 2008 menu was the last published ADC menu serving three hot meals a day. All facilities followed this menu until 2011, when the lunch meal was replaced with sack lunches. This menu still meets the proper calorie intake required by ADC.

The new 2015 ADC approved menu does not meet this request. The current menu requires a sack meal to be served daily during lunch in place of the hot meal. As a GEO facility, we have always followed the 2008 menu to ensure we serve three hot meals in place of the standard sack lunch.

I have attached all 2008 relevant menus for your review.

We appreciate your consideration with this request.

Cc: File

Appeared - Of



# ARIZONA DEPARTMENT OF CORRECTIONS INSPECTOR GENERAL BUREAU INSPECTIONS UNIT

**ASP Phoenix West ANNUAL INSPECTION** 

**December 18, 2014** 

# **Executive Summary ASP - Phoenix West**

#### **COMPLEX OVERVIEW:**

Arizona State Prison-Phoenix West is a minimum-custody private prison in Phoenix, under contract with the Arizona Department of Corrections to provide custody and substance abuse treatment for 500 adult male inmates who have demonstrated a need for substance or alcohol abuse treatment. The facility opened in April 1996, and is operated and managed by the GEO Group.

#### **AUDIT SCOPE:**

Conducted on December 18, 2014

#### **INSPECTION METHODOLOGY:**

Utilizing Data Collection Instruments (DCI's) inspected twenty-seven competencies.

#### **INSPECTIONS TEAM:**

INSPECTOR	COMPETENCIES
Ron Abbl	Key Control, Maintenance, Perimeters & SDI and Searches
David Houser	Detention, Inmate Regulations, Transportation and WIPP
Jeff Lewis	Administration, Health Services, Legal Access, Staff Grooming, Training, and Weapons/DART
Meriah Perry	Classification, Accountability, Inmate Letters and Tools
Larry Ridge	Food Service, Inmate Disciplinary, Radios, Substance Abuse
Barbara Savage	Inmate Grievances, Records & Court Actions, Mail & Property, Religious Activities and Visitation
All Inspectors	Review Staff Grooming, Ingress/Egress, Inmate Regulations, and GAR issues related to each inspector's competencies.

#### **RECAP OF FINDINGS:**

Findings for ASP-Phoenix West:

Units	Questions	Findings	Compliance Percentage
Complex	816	56	93.1%
ASP Phoenix West	816	56	93.1%

#### **Administration**

**1.** Are orientations documented on the appropriate AIMS screen to include PREA orientations? DO 704.16, 1.4; DO 125.02, 1.4 (59)

Finding: Of the population reviewed (1% of total) two inmates do not have a DT08 entry showing an orientation since arriving at the unit, 12/15/2014

#### **Detention**



#### **Food Service**



- 5. Are all inmate workers inspected for personal hygiene, open sores or cuts before allowed to perform duties in the kitchen? TM 912.01, 1.1.3 & 1.1.3.1; (3) Finding: In reviewing the service journal for the past three days, it was observed on 12/16/14 at 0946 hours, there were (24) inmates in the kitchen. At 1330 hours there was (26) inmates documented in the kitchen. The additional two inmates were never documented as arriving into the kitchen where a health, hygiene, opens sore and cut inspection was conducted. 12/18/2014
- Are food service staff ensuring inmates are signing for his/her diet meal or snack prior to giving the inmate the meal or are officers or supervisors signing for the inmates diet meals upon delivery or pick up of the meal for inmates assigned to work crews or who are on cell restricted status? DO 912.05, 1.4.1 and TM 912.07, 1.9; (12)

Finding: The inspection was conducted at 1300 hours. Two inmates, pre-signed for the dinner meal prior to the meal being served. 12/18/2014

7. Does the Food Service Liaison notify the COS when an inmate is removed from a restricted diet? TM 912.07, 1.7; (13)

Finding: The Food Service Supervisor does not remove the inmate when he is found non-compliant. He stated he will review the documentation and forward the reports to the Health Unit staff who will remove inmates from any approved diet. 12/18/2014



- 11. Are Master Inventory Sheets consisting of Master Tool Inventory, Form 712-5 or the standardized computer-generated inventory report of the same form placed in all areas where tools are stored to include where surplus tools are kept? DO 712.02, 1.2.1.4, DO 712.02, 1.2.3.1, GAR; (54)
  - Finding: The unit does have a Master Tool Inventory sheet near the tool cage in the kitchen however; none of the tools listed on the Master Tool Inventory have numbers listed with the tool to identify each individual tool stored in the tool cage. 12/18/2014
- **12.** Are tools stored on a shadow board with shadow closely resembling the outline of each tool? DO 712.02, 1.4.1, GAR; (59)

Finding: There are five jackets listed on the Master Tool Inventory sheet as class A tools. They are stored in the kitchen office. None of them are shadowed. 12/18/2014

- 13. Are MSDS Sheets maintained in the institution warehouse, the designated staff member's office, and wherever the products are stored? DO 712.05, 1.1.4; (67) Finding: There are no MSDS for the San-T Ten products used in the three part sink. The BreakDown 38 product physically present is from Manufacturer "Diversey". The MSDS for this product is the incorrect MSDS form. It is from "Butcher". The Solid Power XL physically present does not have the correct MSDS for the product on hand. The MSDS present is for Solid Power PLUS, not Solid Power XL. 12/18/2014
- 14. Is a Restricted Product Inventory, Form 712-1, maintained wherever Restricted Products are stored or dispensed? DO 712.05, 1.2.2; (69)

  Finding: There are three canisters of Solid Power XL in the kitchen. One is on the dish machine and two are stored in a locker in the kitchen office. There is no 712-1 form to account for these products or for the BRK-AWAY FS product or BreakDown products stored in the kitchen. 12/18/2014

#### **Health Service**

15. Does the Contract Facility Health Administrator or designee conduct a monthly Medical Advisory Committee Meeting with the Warden, Deputy Warden and the Arizona Department of Corrections (ADC) Contract Monitor; provide copies of the minutes to all attendees and the Assistant Director for Health Services Contract Monitoring Bureau? DO 117.03, 1.1 & 1.2; (5)

Finding: Meeting are being held quarterly not monthly. 12/18/2014

Are medical/dental tools engraved, where practical, to identify the tools as health services items? DO 712.03, 1.2.1 - 1.2.2; (10)

Finding: None of the tools observed in the dental area are engraved. 12/18/2014

17. Are any set of multiple tools/instruments counted as one item with the individual items in the set noted on the container inventory and attached to the outside of the container? DO 712.03 1.2.4; (12)

Finding: A portable otoscope set is listed as an (11) piece set having one but there is no list attached to the outside of the container. None of the sets observed in dental have lists on the individual containers. 12/18/2014

#### Inmate Accountability/Movement

**18.** Do inmate escape flyers have a frontal and profile digital photograph of the inmate? DO 901.08, 1.1.2.1; (26)

Finding: The following inmates are missing either front, or a side profile picture from their escape flyer; 12/18/2014

**19.** Are inmate escape flyers maintained at the institutional control center or another area designated by the Warden or designe<u>e? DO 901.08, 1.1.2.2; (27)</u>

Finding: There was no escape flyer for unit since 02/02/2014. 12/18/2014

When it is observed that an inmate has changed appearance, do program staff and/or Special Security Unit staff notify the institution OIU for updating the AIMS record and designated MPI staff to create a new escape flyer? DO 901.08, 1.1.3;

Finding: There were several inmates observed, while departing the unit for offsite work crews, whom appearance did not match the pictures on their escape flyers or their state issue identification cards to include;

. 12/18/2014

#### **Inmate Discipline**

(28)

20.

21. If a sanction includes restitution, are appropriate actions taken to ensure the inmate pays the restitution? DO 803.07, 1.14.1.1-1.14.1.1.5; (22)

Finding: was sanctioned restitution for ticket on 11/13/14. He has not been charged this restitution through banking. 12/18/2014

22. If a disciplinary case is dismissed or if the inmate is found not guilty, are computer records not purged and are no references to the charge placed in the inmates file? DO 803.10 1.2; (31)

Finding: In reviewing the Un-finalized Violations Older than 30 Days report, and AIMS it was observed on the 9/14/14 report there is a ticket for pending for disrupting count. In a review of AIMS, there is no record of this ticket existing. A review of the inmates file was conducted and the ticket is not in his file. 12/18/2014

#### **Inmate Regulations**

23. Are inmates in compliance with hair grooming requirements? DO 704.01 - 704.02, (1)

Finding: CPT Suarez and I noticed several inmates not incompliance with hair grooming requirements; inmates where shaping their beards, have mustaches extending below the corners of the mouth, and sideburns extending beyond the middle opening of the ears. 12/18/2014

**24.** Are inmates in compliance with identification card and clothing requirements? DO 704.03 - 704.05, (2)

Finding: CPT Suarez and I noticed several inmates not incompliance with identification card requirements; inmates were not displaying their ID cards

while outside the living areas; some did not have their ID on them 12/18/2014

**25.** Are inmates in compliance with housing unit regulations? DO 704.06, 1.1 through 1.7.5, (3)

Finding: CPT Suarez and I noticed several inmate living areas with homemade TV antennas, items stuck to the under side of the top bunks, and appliances left on with the inmate is out of the area. 12/18/2014

#### **Inmate Work Activities WIPP**



#### **Key Control**

27. Do Shift Commanders have a pass along key set with keys for all areas of the Kitchen and Inmate Commissary which remains in the possession of the senior ranking supervisor on the shift (Shift Commander)? DO 702.02, 1.7 - 1.7.1; 19 Finding: The shift commander keys set would not allow access to the inmate commissary during the inspection. The unit does not have a pass along set for shift commander, but has four sets of keys which the shift commanders have the ability to access from the key watcher system. However, none of the key sets have a key on the ring to access the commissary area. 12/18/2014

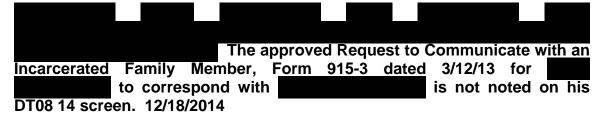
#### **Mail and Property**

28. Is there an electronic log of all incoming and outgoing legal mail to include the date received, inmate name and number, sender, and the date received by the inmate? DO 914.01, 1.3.3; (4)

Finding: The electronic log does not include the date the incoming legal mail is received by the inmate. 12/18/2014

29. Does the CO III forward copies of the approved Request to Communicate with an Incarcerated Family Member, Form 915-3 to both the respective Mail/Property rooms at the sending and receiving institutions and note all approvals/denials on AIMS (DT08 14)? DO 914.04, 1.6, 1.9.1, 1.9.4 & 1.9.5; ) (11)

Finding: Copies of the approved Request to Communicate with an Incarcerated Family Member, Form 915-3 are not forwarded to the property room for inclusion in the inmate's property file, examples: Arrellin



30. If the property forms indicate the incoming inmate did not pack the property, did the receiving staff conduct another inventory and indicate receipt of each individual item by cross-checking in the "Receiving" column of the relevant inventory form(s)? DO 909.05, 1.9.2; (34)

Finding: An incoming inventory was not completed when was transferred from ASPC-T/Winchester to ASP-PW even though the property forms indicate he did not pack his property. 12/18/2014

31. Do staff complete an Inmate Property/Contraband/Disposition Tracking, Form 909-6 when they seize items in the possession of an inmate? DO 909.06, 1.4.2; (41)

Finding: Staff do not complete the Inmate Property/Contraband/Disposition Tracking, Form 909-6 by having the inmate sign as having been notified of the items which were seized, examples of items destroyed on 9/8/14:

(items seized on 6/18/14), (items seized on 6/18/14), (items seized on 6/18/14).

(seized on 6/18/14). 12/18/2014

**32.** Does the contraband control officer coordinate and fully document the destruction/disposal of contraband and unclaimed property? DO 909.07, 1.2 - 1.2.5; (46)

Finding: The Inmate Property/Contraband/Disposition Tracking Form, 909-6 for the items seized from contraband Contraband Control Number. 12/18/2014

33. Is the destruction committee members provided at least three workdays notification prior to the scheduled disposal/destruction date? DO 909.07, 1.8.9; (52)

Finding: The memo for the disposal/destruction of items on 9/8/14 does not indicate when the destruction committee members were notified on the scheduled date. 12/18/2014

#### Maintenance

34. Do all Van Driver's have a valid Operator's Vehicle Qualification Card form before being allowed to check out a van? DO 405.05 1.1 through 1.1.4, 1.4.1.2 and 1.4.3.4 (40)

Finding: Twelve Correctional Officers are not currently certified in Van Dynamics training which is required every four years. None of the authorized drivers at ASP-Phoenix west have an Operator's Vehicle Qualification Card, as they have not been issued upon completion of the training session. 12/19/2014

#### **Perimeters and Security Device Inspections**



#### **Substance Abuse**



**38.** Are strip searches effective, adequate, thorough and in compliance with current ADC policy? DO 708.01, 1.7 - 1.7.3; (13)

Finding: In strip searches conducted on returning work crews, and observed by myself and Captain Fernandez, Sgt. Taft and Officer Chettrancolo missed areas for the strip. Some areas missed were having inmates run their hands across or through their hair, having a clear view of behind the ears or instructing the inmate to pull their ear forward and hair back to inspect behind the ear, looking into the ear canal, looking into the nasal canal, instructing or failing to have the inmate pull their lips away from their gums to inspect inside the mouth, checking for dentures, plates or partials, checking under the arm pits, having the inmates separate the penis from the scrotum to inspect this area. 12/18/2014

39. Are Targeted samples documented on the Urinalysis Chain of Evidence Log, Form 709-9 marked with a "T" on the right side of the results box? DO 709.02 1.3.1.19; (17)

Finding: In viewing the log it was observed there were no "T's" placed on the chain of evidence log to identify the target sample. The actual request for inmate substance screens were viewed to determine which samples were target samples. The log for those examples did not have the required "T". 12/18/2014

**40.** Did the staff member ensure inmates who claim to be unable to produce a specimen are given no more than an eight ounce glass of water and remain under staff observation for two hours in an area where they cannot drink water or other liquids to dilute the urine? DO 709.02, 1.4.2; (19)

Finding: In speaking with the staff member with Captain Fernandez present, the staff member stated if an inmate refuses to provide a urine sample, they are normally not required to wait for two hours, but a supervisor is contacted and the inmate is immediately placed into detention. 12/18/2014

#### **Tools**

**41.** Are tools appropriately classified in accordance with Attachments A & B of DO 712? DO 712.01, 1.3 (2)

Finding: The table vise located in the maintenance area is not listed on the master tool inventory as a class "B" tool as per attachment B of DO 712. 12/18/2014

- 42. Is an accurate daily tool inventory conducted and documented in the tool room Correctional Service Log? DO 712.02, 1.2.1.3; (5)
  - Finding: From May 2014 the Correctional Service Log located in the tool room to now there are numerous days where the tool room was accessed and there is not a beginning or ending tool room inventory documented in the Correctional Service Log. There is no beginning or ending tool room inventory documented for 12/14/2014 when the tool room was accessed. The staff member who accessed the tool room completed a tool check out form but did not document a beginning and ending inventory in the Correctional Service Log. 12/18/2014
- **43.** Does the COS maintain on a Master Tool Inventory (Form 712-5) or the standardized computer-generated report of the same form to account for all tools assigned to the unit? DO 712.02, 1.2.3.1; (32)

Finding: The Chief of Security does not maintain a complete master tool inventory for the unit, the master tool inventory located in his office does not have the kitchen tools included. 12/18/2014

#### **Training**

- 44. 26 Did the Senior Firearms Instructor observing the certification process, sign the Firearms Instructor Evaluation for Certification/Recertification, before forwarding them to the Training Officer? DO 510.02, 1.3.1 1.3.2; (26)

  Finding: No current evaluations for any of the instructors. 12/18/2014
- 45. 28 Have the senior firearms instructors received a passing score on the handgun, service rifle and shotgun, conduct a Qualification/Re-qualification Firearms course, Chemical Agents Familiarization class and Use of Force training and received a satisfactory on-site evaluation from a second Senior Firearms Instructor? DO 510.02, 1.1.1 through 1.1.3; (28)

Finding: No current evaluation for the senior instructor, last evaluation in file is for 2012. 12/18/2014

#### Visitation

46. Of the files reviewed, does every Visitation List, Form 911-1 have the visitors' full name and relationship filled out?

Finding:

Form 911-1 for

but his status was not changed to inactive on AIMS when the inmate submitted the current list. 12/18/2014

	ASP-Phoenix West
47.	Are applications are submitted by someone other than a parent of a minor child, was documentation from a court establishing legal guardianship and/or temporary custody of the minor child included with the application? DO 911.01 1.1.3.3.2; (3)  Finding: The application for minor visitor,  , was submitted by non-custodial persons , the custodial person is . 12/18/2014
48.	Are applications stamped "Received" including the date received on the reverse side? DO 911.01, 1.4.1; (11)  Finding: The applications for three visitors for inmate were not stamped as received . 12/18/2014
49.	Does the visitation staff maintain a permanent record log for one year reflecting receipt and/or transfer of all inmate visitation files? DO 911.01, 1.8.4; (20) Finding: The permanent record for the receipt and/or transfer of visitation files does not include any entry for files received or transferred between the dates of 12/30/13 and 9/2/14. 12/18/2014
50.	Does the Visitation staff document the annual background review (ACIC/NCIC and Jolts as applicable) for all approved visitors in AIMS? DO 911.01, 1.8.1, 1.9 - 1.9.1.2 (22)  Finding: An annual background review either has not been conducted or has not been entered correctly in AIMS, examples are:  12/18/2014
51.	Does each visitor fully complete a daily Visitor Sign in (Form 911-8)? DO 911.02, 1.1; (23)  Finding: The Visitor Sign In, Form 911-8 was not completed for the following visitors:  no  Visitor Sign In form could be located for her visit on 12/14/14,  no birth date for and the adult visitor did not sign the back of the form regarding searches. 12/18/2014

52. Are violations and warnings noted and entered on the AIMS Offender Comment/Visitation screen on a daily basis? DO 911.02, 1.11.2.2; (28)

Finding: The information the Visitor Sign In form for minor visitor is lined through but no comments were placed in AIMS to explain why the visit was denied. 12/18/2014

53. Are all visitors with a special medical condition required to submit written documentation from a medical provider and searched properly? DO 911.03, 1.1.1.2, DO 708.01, 1.5.4.2.1 - 1.5.5.2; (32)

Finding: The visitation staff stated they are not allowed to pat search visitors so as long as the hand wand only activated in the area of the medical condition, the visit would be allowed/ and if the visitor had paperwork regarding a pacemaker, they were not subjected to any type of electronic or physical search prior to being allowed to visit. 12/18/2014

54. Are inmates who refuse to provide a urine specimen or whose urine specimen tests positive for drugs placed on the appropriate Non-Contact Visitation status, regardless of any disciplinary action? DO 911.04, 1.4, 1.4.1 - 1.4.3; (36)

Finding: There are no entries in AIMS to indicate two inmates who committed a rule 38B violation were placed on non-contact visitation status - 12/18/2014

55. Do the visitation staff submit a memorandum containing all the required information regarding inmates on non-contact visitation status, to the Warden through their chain of command, by the 28th of each month? DO 911.04, 1.10 - 1.10.6; (39)

Finding: The Non-Contact memo was not updated to match the comments on AIMS for the following inmates:

Comments not updated on memo to reflect new review date - (AIMS - 10/8/14 Indef/ 3+ Ua's Rev 10/15, Memo - Indefinite 7/24/14 - Suspension begin date, 10/24/14 Non Contact begin date, 4/25/15 Review date) and removed from non-contact status on 11/6/14 - still listed on memo dated 11/29/14 12/18/2014

56. Do visitation staff document the timeframes and review date for each inmate on non-contact visitation status in AIMS Offender Comments (DT08 82) and Visitation screens? DO 911.04, 1.11; (40)

Finding: The timeframes and/or review dates was not entered in AIMS for the following inmates:

(AIMS comment: - "No visits through 12/22/14"),

(AIMS comment 10.8.14 NDEF NC/3+UAS REV 10/15),

AIMS - 10/21/14 vs 10/21/15 and

(AIMS comment -

"9/26/14 Non-Contact 1 year). 12/18/2014

# ARIZONA DEPARTMENT OF CORRECTIONS ASP-PHOENIX-WEST

#### **MEMORANDUM**

TO: Gerald Thompson, Lewis DWOP

FROM: Adam Bradley, Deputy Warden, ASP – Phoenix-West

DATE: September 17, 2015

SUBJECT: Restraint Inventory

Below are the Phoenix West inmate restraints by type.

# Arizona Department of Torrections



1601 WEST JEFFERSON PHOENIX, ARIZONA 85007 (602) 542-5497 www.azcorrections.gov



July 22, 2015

Wayne Phillips
Warden
GEO Corrections and Detentions, Inc
Arizona State Prison – Phoenix West
3502 W. Cocopah
Phoenix, AZ, 85009

Dear Mr. Phillips:

Per Contract No. 010039DC between the Arizona Department of Corrections and GEO Corrections and Detentions, Inc, there are specific provisions that the facility operator shall provide annual In-Service training to all staff to include subcontractors, their employees, agents and or representatives.

A review of the training records for FY15 which concluded on June 30, 2015, shows GEO Corrections and Detentions, Inc failed to meet the training requirements as specified in Section 4.29.5, In-Service Training of the above referenced contract. Records reflect 99% of staff completing the required classroom training and online training courses. In-Service training is an Arizona Department of Corrections requirement as per Department Order 509 and ensures all staff has proper and up to date training for conducting their assigned duties.

1 security staff member did not attend self defense during the training year 12 staff members have not satisfied the required NIMS class requirements by position

As a result of GEO Corrections and Detentions, Inc failure to meet the training requirements, I am directing you to provide a corrective action plan on what steps you intend to take to rectify the deficiency identified and what actions will be put in place to ensure 100% compliance with In-Service training for the FY16 training year.

Your plan is due to my office by August 7, 2015, for review.

Sincerely,

Adam Bradley

Deputy Warden, Lead ADC Monitor

Contract Beds Burelu

C: Tara R. Diaz, Contract Beds Operations Director Ron Credio, Deputy Bureau Administrator File



#### **MEMORANDUM**

Date: August 6, 2015

To: Adam Bradley, Deputy Warden, ADC

FROM: W. A. Phillips, Warden

**RE:** TRAINING AUDIT CORRECTIVE ACTIONS

GEO Corrections & Detention Arizona State Prison – Phoenix West 3402 W. Cocopah Street Phoenix, Arizona 85009

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This is to provide information and corrective actions undertaken in regards to the discrepancies determined in the review of the 2015 Annual Training incompletions.

Upon further review of the initial discrepancies, it was determined the staff assigned in the Medical Department and Substance Abuse Department were exempted from participation in the CARE and Self Defense Classes. However, in the upcoming year's pending Annual Training Plan these staff will be required to complete this course of work.

There was one staff member identified, who functions as a Correctional Officer periodically, as needing the Self Defense Class. This individual has since completed that course successfully.

Lastly, numerous staff were also identified as having not completed their initial NIMS coursework. Since that identification, 100% of those listed as deficient have successfully completed the coursework.

#### Disciplinary Action - Personnel Aug 2014-Jul 2015

Log#	<b>Employee Name</b>	EIN	Violation	Occurance Date	Disciplinary Action
-	Tackett, Teisha		Absenteeism	8/12/2014	Dismissal
3568	Murphy, Altrechia		Attendance points - 8	8/19/2014	Written reprimand
3527	Gaber, Abobakr		Failure to follow directive	8/21/2014	counseling
			Failure to obtain approval from supervisor to make a		
3626	Stevens, Vicki		change in class schedule'	9/9/2014	counseling
-	Cunningham, Kezia		Unbecoming Conduct	9/25/2014	Dismissal
3774	Daniels, Roman		Attendance 6 pts	10/1/2014	counseling
3877	Daniels, Roman		Attendance 9ts	10/12/2014	Written reprimand
-	Murphy, Altrechia		Failed employment requirement - firearms certification	10/17/2014	Dismissal
4058	Daniels, Roman			10/26/2014	Written reprimand
- (	Contreras, W		Failed employment requirement - Drug testing	11/14/2014	Dismissal
4177	Derek DiFlavis		Failure to conduct a proper face to ID count	11/16/2014	counseling
4374	Bass, Wesley		Failure to follow tool control standards	12/17/2014	Written reprimand
4632	Mitchell, Dave		Attendance - 6pts	12/19/2014	counseling
4633	Mitchell, Dave		Attendance - 8pts	12/29/2014	Written reprimand
4736	Bass, W.		Failure to follow Federal Sanitation Regulations	1/4/2015	Final Reprimand
4898	Mitchell, D		Attendance	1/5/2015	Final Reprimand
4631	Ricketts, K.		Staff relations - Lack of respect and professionalistm	1/7/2015	Written Reprimand
4620	Hayden, G.		Violation of Tool Control Policy	1/12/2015	Counseling
4703	Kaufman, M.		Violation of ADC Policy regarding Tool Control	1/12/2015	Counseling
4990	Ricketts, K.		No call / No show - 6 pts	1/16/2015	Counseling
4998	Mitchell, D		Breach of security violation	1/24/2015	Counseling
4999	Mitchell, D		Breach of security violation	1/24/2015	Written Reprimand
•			Violation of ADC Policy (carried on person more than		· · ·
4825	Daniels, R.		\$40 in currency)	1/24/2015	Written Reprimand
			Failure to properly complete WIPP report/Falsification		
4840	Preciado		of documents	1/26/2015	Written Reprimand
4993	Bass, W.		Tardiness - 6 pts	2/3/2015	Counseling
4964	Oliver, M.		No call / No show - 6 pts	2/5/2015	Counseling
5000	Kaufman, M.		unprofessional behavior toward other staff	2/11/2015	Written Reprimand
5294	Otero, Melinda		Insubordination	2/18/2015	Counseling
5126	Munoz, M.		Inattention to duty	2/20/2015	Written Reprimand
5346	Baldwin, Kyle		Attendance - 6 pts	3/3/2015	Counseling



#### ARIZONA DEPARTMENT OF CORRECTIONS

#### Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please	print)	UNIT INSP	ECTED		REPORT	DATE (mm/dd/yyyy)
Phaips, Wayne		PHX WEST			08/29/201	5
SHIFT INSPECTED ( Check one)			DATE/TIM	ME OF INSPECTIO	ye	
☐ Day ☑ Swing	☐ Gra	veyard		12:00 AM		
( < Check all that apply) ⊠ Inspect		Tour	_	Quarterly	⊠ M	Aonthly
Announced	Unannounced	Ott	1er			
NUMBER OF STAFF INTERVIEWED	NUMBER OF IN	MATES INTE	RVIEWED	INSPECTOR	GNATURE	
12	45			Mille	12-	
Inspection Summary (Attach editional page	es as necessary)				/	· · · · · · · · · · · · · · · · · · ·
FACILITIES	*UNACC	EPTABLE	*NEEDS	MPROVEMENT	ADEQUATE	EXCELLENT
Functionality	1				⊠	
Appearance			<u> </u>		.⊠	
Sanitation	1				X	
Security	i	<u> </u>				☒
Safety	1					⊠
Heating/Cooling	1				Ø	
General Maintenance/Work Orders					Ø	
Other	[					
OPERATIONS	*UNACC	EPTABLE	*NEEDS I	MPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance	]				×	
Staffing						⊠
Programs	[	]			☒	
Written Directives, Post Order Compilan	ce [				☒	
ICS Simulation (per DO 708)						⊠
Supervision	[	]				Ø
Scheduling						×
Productivity		]				Ø
Staff Morale		]		- 0		Ø
Professional Behavior		]				Ø
inmate Morale		3			⊠	
Other						
(Specify)						

#### COMMENTS/ASSESSMENT

A walk through of Dorms reflected temperatures had increased as is customary during the summer months. The main halfway had cooled sufficiently however and inmates were spending more time in these areas during the hotter part of the day. Most inmates questions were in regards to the Dorm temperatures but they have been advised the swamp coolers utilized are only going to accomplish so much during the next couple months. No real issues detarmined.



#### ARIZONA DEPARTMENT OF CORRECTIONS

# Inspections/Tour Report

INSPECTOR NAME (Last, First M.L.) (Piesse print	)	UNIT INSP	ECTED		REPORT	DATE (mm/dd/yyyy)
Bradley, Adam		Phoenix W	ost		5-20-15	<del></del>
SHIFT INSPECTED ( Chack oper			DATE/TIM	ME OF INSPECTION	ON .	
☐ Day 🗹 Swing	☐ Gran	reyard	<u></u>			
(∕Check ell that upply) ⊠ inspection	_	Tour_		Quarterly	⊠⊩	fonthly
☑ Announced ☑ U	nannounced	· 🔲 O#	ner	T		
	IMBER OF INN		RVIEWED	INSPECTOR SI	GNATURE //	1
8	3	0			9	
Inspection Summary (Attach additional pages at	necessary)				V	
FACILITIES	*UNACC	EPTABLE	*NEEDS	MPROVEMENT	ADEQUATE	EXCELLENT
Functionality	[				ď	
Appearance	[	]			Ø	
Sanitation		]			ত	
Security	C	]			נצ	
Safety	[	<u></u>			Ð	
Heating/Cooling		)			ď	
General Maintenance/Work Orders	_	]			ď	□.
Other Chad	_	]				超
OPERATIONS	*UNACCI	PTABLE	•NEEDS I	MPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance		]			<b>1</b> 2	
Staffing		נ			区	
Programs					ď	
Written Directives, Post Order Compliance		j				
ICS Simulation (per DO 108) NA	[					
Supervision	] [	]			<b>_</b>	
Scheduling		]			回	
Productivity		]			<b>I</b>	
Staff Morale		]				П
Professional Behavior		]			Ŋ	
Inmate Morale		]			12	
Other (Specify)		]				
COMMENTS/ASSESSMENT						

COMMENTS/ASSESSMENT Lest chipal is a great exact of a prizer chipal. Toured Academy, Sturmell's XZ, Dans 4,5,677. Per indoor, butter stop, + permutor.



# ARIZONA DEPARTMENT OF CORRECTIONS

# Inspections/Tour Report

Unit inspected	tuspecto	T Planie (Last. First Al I.) Il'içase	·	Report Date	
ASP Phx West	Coday,			07/16/2015 — —	
Shift inspected (Check one)   Day   Swing   G	raveyard	Date/Time of Inspection 07/16/2015 5:30	(Check all then apply) ☐ Ins		
Number of Staff Interviewed		ther of inmates interviewed	Inspector Signature	reed (A) Chimphot	Incen Other
4	3		Hispation Signature		
Inspection Summary (Attach additions		(essary)	<del></del>	-	
FACILITIES	<u> </u>	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Functionality	, =			1	
Appearance				1	
Sanitation				1	<u> </u>
Security				1	
Safety				/	<del></del>
Heating/Cooling	<del>-</del>			1	
General Maimenance/Work Orders				1	***************************************
Other					<u> </u>
OPERATIONS	<del></del>	*UNACCEPTABLE	*NEEDS IMPROVEMENT	ADEQUATE	EXCELLENT
Staff Appearance				1	
Staffing	,			1	
Programs				1	<del>- 11</del>
Written Directives, Post Order Complia	mee			1	
ICS Simulation (per DO-706)					
Supervision				4	
Scheduling	1			1	
Productivity				1	
Staff Morale				1	
Professional Behavior				1	
Inmale Morale				1	· · · · · ·
Other					
Comments/Assessment Inspection of autside work site, at transport.	nd crew re	lease. Reminded staff and	crew supervisors inmates mus	st wear a seatbelt	at all times during

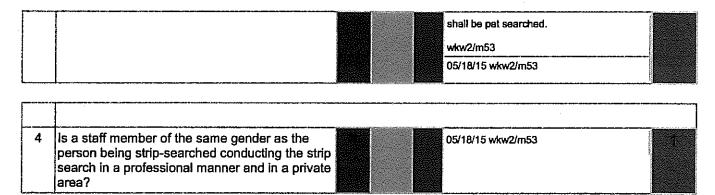
#### **May 2015 PHOENIX WEST**

	SE	ARC	HES			
	Performance Measure (Description)	Gm	Amb	Red	Notifications	Level
1	Are strip/pat searches being conducted pursuant to ADC requirements?				05/18/15 wkw2/m53	1
2	Are strip searches conducted in a physical setting where inmates do not have ready opportunity to conceal or transfer contraband?				05/18/15 wkw2/m53	The state of the s
3	Evaluate staff compliance with the specific steps required for strip/pat searches. Are they effective?				05/18/15 wkw2/m53	1
5	Are all inmates whose work or program duties are outside the perimeter of the assigned unit strip-searched each time the inmate returns to the unit?				05/18/15 wkw2/π53	Total Control of the
6	Are thorough searches performed on all vehicles entering or exiting the secure perimeter of the unit?				05/18/15 wkw2/m53	Topique à Addression
7	Do staff members conduct searches whenever they have reason to believe inmates or visitors are concealing contraband?				05/18/15 wkw2/m53	Colorina cop
8	Are housing searches being conducted according to policy? Are they conducted at irregular times and logged?				On 05/05/15 white reviewing a disciplinary report dated 04/11/15 regarding a search being conducted on inmate for possession of a tiny rolled cigarette, a green leafty substance was found in his bunk area. It was sent to be tested and came back positive for synthetic merijuana. When reviewing the search logs noticed that the search that had been conducted on 04/11/15 on inmate was not logged in.	
					Department order 708-searchs 1.3 General Search Requirements 1.3.1 Staff shall document searches of Inmate living areas, and any search in which contraband (other than nuisance contraband) is found in the Correctional Service Log, Form 105-6 and unit search log (or other means) to provide a permanent record of searches. 1.3.2 Staff shall forward the reports to the Deputy Warden through the chain of command. 1.3.2.1 Deputy Wardens shall establish a file for all reports documenting searches to provide a system of recording searches. 1.3.2.2 Unauthorized and unclaimed property and contraband shall be processed in accordance with Department Order #909, Inmate Property wkw2/m53 05/18/15 wkw2/m53	
9	Are pat searches of inmates conducted by staff members of the same gender as the inmate, when feasible?				05/18/15 wkw2/m53	
10	Are employees and contractors who cannot clear the metal detector or hand wand being				05/18/15 wkw2/m53	

# May 2015 PHOENIX WEST

	pat-searched prior to being allowed entry to the unit?			
11	Are visitors who cannot clear the metal detector on the first attempt, and fail the hand wand screening during the second attempt, then asked to leave the facility and denied visitation for the day?		05/18/15 wkw2/m53	
12	Determine if hand scanners and metal detectors are in use and functional. Are the settings correct? Are staff ensuring that people entering the facility are clearing the detectors or being pat searched?		No Finding On 05/26/15 while observing the scanner I noticed two DOC transportation officers enter the unit without clearing the scanner. When asked why the two officers didn't clear the scanner, they responded by saying they have never had to clear the scanner.  Per D.O Searches  1.5 Metal Detectors — Walk-through and Hand Scanners - Employees, contractors, venders, and visitors shall be required to clear a metal detector prior to entering a unit.  1.5.1 Individuals failing to clear the walk-through scanner shall be advised they have one more attempt to clear the detector.  1.5.2 Individuals who fall to clear the walk-through scanner shall remove any article of clothing or accessories, to include shoes if necessary, in an attempt to clear the detector again. Any items(s) removed shall be thoroughly inspected and searched prior to returning them to the individual.  1.5.3 Hand scanners shall be used when a person fails to clear the walk-through scanner after two attempts.  1.5.4 An alert by the hand scanner is a failure to clear a metal detector.  1.5.4.1 Employees, contractors, or vendors who cannot clear the walk-through scanner or hand scanner shall be pat searched prior to being allowed entry to the unit.  1.5.4.2 Visitors who cannot clear the walk-through scanner or hand scanner shall be asked to leave the facility and not allowed access to visitation for the day, in accordance with Department Order #911, Inmate Visitation.  1.5.4.2.1 Visitors shall not be pat searched in order to enter the unit, unless a special medical condition applies.  1.5.5 Special medical conditions for employees, contractors, vendors, or visitors - Persons with a special medical condition that may affect the reading of electronic detection equipment, (i.e., prosthesis, an embedded metal surgical pin or plate) shall advise the Ingress/Egress officer.  1.5.5.1 The person is required to provide written documentation from a medical provider of the specific medical condition, which shall be approved by the unit Deputy Warden or On-Site D	

#### May 2015 PHOENIX WEST



#### **Corrective Action Plans for Competency: SEARCHES**

8 Are housing searches being conducted according to policy? Are they conducted at irregular times and logged?

Level 1 Amber User: Kairu Washington Date: 5/5/2015 12:58:14 PM

Corrective Plan: Staff were redirected on this matter.

Corrective Actions: Staff were redirected on this matter.

12 Determine if hand scanners and metal detectors are in use and functional. Are the settings correct? Are staff ensuring that people entering the facility are clearing the detectors or being pat searched? Level 1 Amber User: Kairu Washington Date: 5/26/2015 1:41:23 PM

Corrective Plan: Staff were directed going forward all on coming DOC transportation officers must clear the scanner before proceeding into the facility.

Corrective Actions: Staff were directed going forward all on coming DOC transportation officers must clear the scanner before proceeding into the facility.

From: 7/1/2014 To: 6/30/2015

#### Directional Contact Report for Contract Beds complex

Category		Contract Beds							
	ASP- Kingman	ASP- Florence- West	Morden	ASP- Phoenix- West	Central Arizona Correction al Facility (CACF)				
Conditions of Confinement	2					2			
Corizon Complaints	1	1				2			
Discipline			1			1			
No Juriadiction				1		1			
Parole	2				1	3			
Program Access	1					1			
Release Eligibility	1					1			
Religion					1	1			
Resillution	1					1			
Staff	1					1			
Transfer VS	2		1			3			
Visitation	2					2			
Total	13	1	2	1	2	19			

From: 7/1/2014 To: 6/30/2015

# Directional Contact Report for Douglas complex

Category		Total		
	D/EGGER S	D/MOHAV E UNIT	D/COCHIS E LOCK- UP	
Conditions of Confinement	1			1
Phones		1		1
Protective Custody			1	1
Transfer VS		1		1
Total	1	2	. 1	4

From: 7/1/2014 To: 6/30/2015

#### Directional Contact Report for Eyman complex

Category				Eyman				Total
	E/BROWNI NG UNIT	E/SMU I	E/MEADO WS UNIT	E/RYNNIN G UNIT	E/CDOK UNIT	ASPC-E SMU-I P.S.	E/CDU- MEADOW 8	
Conditions of Confinement	1	2					,	3
Corizon Referrals			1					1
Gorizon Complaints	1		2					3
Discipline	1	2		2				5
Location		1						1
No Jurisdiction	1							1
Property	2							2
Protective Custody		1						1
Release Eligibility			2	1	1			4
Religion				1				1
Staff			1			2		3
Transfer I/S		1				1		2
Visitation		1					1	2
Total	6	8	6	4	1	3	1	29

From: 7/1/2014 To: 6/30/2015

#### Directional Contact Report for Florence complex

Category		Florence								
	F/EAST UNIT	F/SOUTH UNIT	F/NORTH UNIT	F/COMPL EX LOCK- UP	F/CENTRA L UNIT	F/CB5				
Classification	1						1			
Commissary and Store		1					1			
Canditions of Confinement		1	2				3			
Corizon Referrals		1					1			
Discipline				1			1			
intake			1				1			
No Jurisdiction					1		1			
Property				·	1		1			
Protective Custody					1	1	2			
Visitation	7.00	2			1		3			
Total	1	5	3	1	4	1	16			

From: 7/1/2014 To: 6/30/2015

# Directional Contact Report for Lewis complex

Category					Lewis					Total
	L/BARCH EY	BUCKLEY UNIT	L/BACHM AN	L/HEALTH UNIT	RAST UNIT		L/MOREY	L/EAGLE POINT MIN PS	L/RACHM AN CDU	
Banking	2									2
Classification	1									1
Conditions of Confinement		1								1
Corizon Compiaints		2	4	1	1					8
Discipline	1	1	1		2	1	1			7
Interstate Compact			1							1
Mali							1			1
Phones								1		1
Property		2								2
Protective Custody	2				1				1	4
Release Eligibility	1				1		1	1		4
Staff			1						i	1
Visitation		1			1		2			4
Welfare Check		1		1						2
Work / Pay			1					***		1
Total	7	8	8	2	•	1	8	2	1	40

From: 7/1/2014 To: 6/30/2015

# Directional Contact Report for Perryville complex

Category		Penyville								
	PV/BRENT LUMLEY	PVIPIEST	PV/SAN PEDRO	PV/SANTA MARIA	PV/SANTA CRUZ	PV/SANTA ROSA	PV/SAN CARLOS			
Corizon Complaints	1	1	1	1	ì			4		
Discipline					1	1		2		
Escorted Visits			1					1		
Mali	2				1			3		
No Jurisdiction	1							1		
Protective Custody				1				1		
Release Eligibility		1		İ	1			2		
Transfer I/S							1	1		
Visitation				1	2			3		
Work / Pay		1						1		
Total	4	3	2	3	5	1	1	19		

From: 7/1/2014 To: 6/30/2015

# Directional Contact Report for Phoenix complex

Category	Phoenix	Total
	PHX/ALHA MBRA	
No Jurisdiction	1	1
Protective Custody	1	1
Total	2	2

From: 7/1/2014 To: 6/30/2015

#### Directional Contact Report for Safford complex

Category	Saf	Safford		
	FG/MILES DET	SAF/GRA HAM UNIT		
Mail	1		1	
Relesse Eligibility	1		1	
Work / Pay		1	1	
Total	2	1	3	

#### **Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

### Directional Contact Report for Tucson complex

Category					Tuc	son					Total
	T/CIMARR ON UNIT	ASPC-T HEALTH	ASPC-T RENCON SPEC NEEDS	T/RUNCON UNIT	T/WHETST ONE	T/WINCHE STER	T/MANZA NITA UNIT	T/SANTA RITA	T/CIMARR ON LOCK- UP		
Conditions of Confinement	1										1
Corizon Complaints		1	1	2	1	- 1					
Discipline	1			1	1				Ì		3
No Jurisdiction					2	1					3
Phones						1					1
Property							1				1
Protective Custody							1	1			2
Release Eligibility							1		1		2
Transfer VS									l i	1	1
Visitation		1		1							2
Total	2	2	1	4	4	3	3	1	1	1	22

#### **Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

### Directional Contact Report for Winslow complex

Category		Win	slow		Total
	ASPC-W KAIBAB P.S.	W/KAIBAB SOUTH	W/CORON ADO UNIT	WIAPACH E	
Conditions of Confinement	1				1
Phones		1			1
Transfer I/S			1		1
Visitation			1	2	3
Total	1	1	2	2	6

#### **Constituent Services Office**

From: 7/1/2014 To: 6/30/2015

### Directional Contact Report for Yuma complex

Category			Yu	ma			Total
	Y/CHEYEN NE	Y/DAKOT A	Y/CIBOLA	Y/LA PAZ	ASPC-Y YUMA CDU	Y/COCOP AH	
Conditions of Confinement	1	1					2
Cortzon Referrals			1				1
Corizon Complaints	1	1				· · · · · ·	2
Disciplins.		1					1
Education				1			1
Food				1			1
No Juriediction	2				*		2
Parole	1						1
Property		1	·				1
Reinane Eligibility		1					1
Staff					1		1
Transfer VS		2			i		2
Visitation			- 5	1		1	7
Total	5	7	8	3	1	1	23

			other veg. common over the company	name - versioner representation of specific transfer and section of	361335-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							all region. I compare a consiste for a straining passing become in-		VIOL	One constitute promised the similar of
	CASE #	NAME	ADC#	VIOLATION		VIOL DIE	RPT BY	H	EAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	CMT	
erzane Danentskember				34B THEFT/PO	SSESS ST	01/04/12	DISCIPLINARY	HI O	1/10/12	07	on contributional to the sension the broadcast the in-	GUILTY-MIN.VI	HOUSING AREA	. N	and the second s
				25B DISOBEY	VERBAL/W	01/04/12	DISCIPLINARY	HI O	1/10/12	07		GUILTY-MIN.VI	DINING AREA	N	
lydlawolin godoybo nyd				11B DISRUPT	COUNT OR	01/05/12	DISCIPLINARY	HI0	1/10/12	0.6	Processor Company of the State	GUILTY-MIN.VI	EDUCATION AR	E.N.	ga alika 125 Marana alik kalamanda alika biga alika g
				11B DISRUPT	COUNT OR	01/04/12	DISCIPLINARY	HI O	1/10/12	07		GUILTY-MIN.VI	EDUCATION AR	EN	
anneed are made to be a second				OLB AGGRVID	REFUSAL	01/03/12	DISCIPLINARY	HI O	1/13/12	11	p commence and an experiment and the contract and the con	GUILTY-MAJ.VI	EDUCATION AR	E N	ny taona amin'ny faritana
				25B DISOBEY	VERBAL/W	01/06/12	DISCIPLINARY	HI O	1/10/12	05		INFRML RESOLU	HOUSING AREA	N	
or and the same age and				11B DISRUPT	COUNT OR	01/06/12	DISCIPLINARY	HI O	1/10/12	05	manustrada provincia a conservação e pretincia diferência que stada de la composição de la composição de la co	GUILTY-MIN.VI	EDUCATION AR	E N	mentari rasah menganan kenarah menerah di
				11B DISRUPT	COUNT OR	01/06/12	DISCIPLINARY	HI O	1/10/12	05		INFRML RESOLU	HOUSING AREA	N	
and the second				11B DISRUPT	COUNT OR	01/09/12	DISCIPLINARY	HI 0	1/10/12	.02	en provincia de la companio de la c	INFRML RESOLU	EDUCATION AR	E N	enir annotamen di result et et sit al
				11B DISRUPT	COUNT OR	01/09/12	DISCIPLINARY	HI O	1/10/12	02		GUILTY-MIN.VI	EDUCATION AR	EN	
en granden een ja ege ee				11B DISRUPT	COUNT OR	01/09/12	DISCIPLINARY	HI.O	1/10/12.	.02	uning mining that willings of Agricultury through a company to agree, a	GUILTY-MIN.VI	EDUCATION AR	E.N	ma conservante sono established (*** est. e.
1.41 1.41 1.41				01B AGGRVTD	REFUSAL	01/03/12	BATCH UPDATE	.0	1/10/12	08		GUILTY-MIN.VI	DINING AREA	N	
katangan mga kananagan ayan				23B PROMOT F	RISON CO	01/03/12	DISCIPLINARY	HI O	1/13/12	11	skriving and one control of the cont	GUILTY-MAJ.VI	HOUSING AREA	N	المناسب المساحدة
				36B VIOL OF	DEPT/INS	01/04/12	DISCIPLINARY	HI O	1/13/12	10		GUILTY-MAJ.VI	WORK	N	
gage consume services is not				38B POSITIVE	OR REFU	01/05/12	DISCIPLINARY	HI O	1/13/12	09	e eller ell <b>egt st</b> erre met arbeinspet i vier en bronnestje vir stelle	GUILTY-MAJ.VI	ADMINISTRATI	O_N	frantsissen krajim ir dygamartisingis i " i i mir a ross.
				11B DISRUPT	COUNT OR	01/06/12	DISCIPLINARY	HI 0	1/11/12	06		INFRML RESOLU	HOUSING AREA	N	
100 to				11B DISRUPT	COUNT OR	01/06/12	DISCIPLINARY	HI O	1/11/12	06	rant receive and province and against program of a consequent and and	INFRML RESOLU	HOUSING AREA	N	gragospania and single of their anging part of
				13A PROMOT E	PRISON CO	01/06/12	DISCIPLINARY	HI O	1/13/12	08		GUILTY-MAJ.VI	HOUSING AREA	N	
Non-com est esternativo e esternativo.				11B DISRUPT	COUNT OR	01/10/12	DISCIPLINARY	HI 0	1/11/12	.02	NAMES (NATIONAL NAME) - NAMES NAMES (NAMES (NAMES)	INFRML RESOLU	HOUSING AREA	N	managen an - esta managen (s
				01B AGGRVTD	REFUSAL	05/24/12	DISCIPLINARY	HI O	5/29/12	06		GUILTY-MIN.VI	KITCHEN	N	
oor hadinin own come disease of subsection by				14C UNAUTHRZ	D SMOKIN	05/25/12	DISCIPLINARY	HI O	5/29/12	05		GUILTY-MIN.VI	HOUSING AREA	N	- Indiana de la companya de la compa
				13C POSSESS	NUISANCE	05/25/12	DISCIPLINARY	HI O	5/29/12	05		GUILTY-MIN.VI	HOUSING AREA	. N	
annes a magain segari				11B DISRUPT	COUNT OR	05/27/12	DISCIPLINARY	HI 0	5/29/12	03	er en en de notes d'Addres des designes d'alternes en den	GUILTY-MIN.VI	HOUSING AREA	N	
					1.11		DISCIPLINARY					GUILTY-MIN.VI	HOUSING AREA	N	
		+ 11 July 1													

											~~~~~			VIOL
CAS	SE #	NAME	ADC#	VIOLATION	•	VIOL DTE	KLT. BA		HEAR. D	r cyc	COORD/DHO	STATUS	LOC AREA	CMT
				11B DISRUPT	COUNT OR	05/22/12	DISCIPLINARY	HI	05/29/1	2 08	alme o caraciname il compre caracilata i i a servicita	INFRML RESOLU	HOUSING AREA	<b>N</b>
				11B DISRUPT	COUNT OR	05/28/12	DISCIPLINARY	HI	05/29/1	2 02		GUILTY-MIN.VI	HOUSING AREA	N
				25B DISOBEY	VERBAL/W	01/06/12	DISCIPLINARY	HI	01/11/1	206.,	hiterana (120 musika tushana) musika musikasan pasisira.	GUILTY-MIN.VI	WORK	N,
				23B PROMOT	PRISON CO	05/28/12	DISCIPLINARY	HI	05/29/1	2 02		GUILTY-MIN.VI	HOUSING AREA	N
				34B THEFT/P	OSSESS, ST	01/09/12	DISCIPLINARY	HI	01/11/1	203	ر در در استان در در این در	GUILTY-MIN.VI	KITCHEN	_ N
				13C POSSESS	NUISANCE	01/09/12	DISCIPLINARY	HI	01/11/1	2 03		GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	01/09/12	DISCIPLINARY	HI	01/11/1	2 03	n san sand salaran arrel er er er se enne græglendder arrel er er	INFRML RESOLU	HOUSING AREA	N
				36B VIOL OF	DEPT/INS	01/11/12	DISCIPLINARY	ні	01/12/1	2 02		INFRML RESOLU	HOUSING AREA	N
				36B VIOL OF	DEPT/INS	01/11/12	DISCIPLINARY	HI.	01/12/1	2. 02		GUILTY-MIN.VI	HOUSING AREA	<b></b>
				11B DISRUPT	COUNT OR	01/11/12	DISCIPLINARY	ні	01/12/1	2 02		INFRML RESOLU	HOUSING AREA	N
				25B DISOBEY	VERBAL/W	01/11/12	DISCIPLINARY	HI	01/12/1	2.02	ologinumiti o stamologina i kokitilikologi oglik t	INFRML RESOLU	HOUSING AREA	_N
				11B DISRUPT	COUNT OR	01/10/12	DISCIPLINARY	HI	01/12/1	2 03		INFRML RESOLU	HOUSING AREA	N
				11B DISRUPT	COUNT OR	01/12/12	DISCIPLINARY	HI	01/17/1	2.06	entil om en i mense en en en en en en septemble pape en inse	GUILTY-MIN.VI	EDUCATION ARE	1. N
				34B THEFT/P	OSSESS ST	01/17/12	DISCIPLINARY	HI	01/19/1	2 03		GUILTY-MIN.VI	DINING AREA	N
				14C UNAUTHR	ZD SMOKIN	01/16/12	DISCIPLINARY	HI	01/17/1	2 02	Secure and the control of the contro	GUILTY-MIN.VI	HOUSING AREA	**************************************
				11B DISRUPT	COUNT OR	01/17/12	DISCIPLINARY	HI	01/19/1	2 03		INFRML RESOLU	EDUCATION ARE	N
				16B GAMBLIN	<b>G</b>	01/18/12	DISCIPLINARY	HI	01/19/1	2 02	·	GUILTY-MIN.VI	HOUSING AREA	N
				16B GAMBLIN	G	01/18/12	DISCIPLINARY	HI	01/19/1	2 02		GUILTY-MIN.VI	HOUSING AREA	N
e, a conse				16B GAMBLIN	G.,	01/18/12	DISCIPLINARY	HI	01/19/1:	202	gastifalmi ismuntis von jiliteritui dovi dambeqantunno	GUILTY-MIN.VI	HOUSING AREA	N
				16B GAMBLIN	G	01/18/12	DISCIPLINARY	ні	01/19/1	2 02		GUILTY-MIN.VI	HOUSING AREA	N
				34B THEFT/P	OSSESS ST	01/19/12	DISCIPLINARY	HI	01/23/1	2., 05	one and reason to the second	GUILTY-MAJ.VI	DINING AREA	_ N
				23B PROMOT	PRISON CO	01/19/12	DISCIPLINARY	ні	01/23/1	2 05		GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	01/20/12	DISCIPLINARY	HI	01/26/1	2_07_	NATION OF ANY OR OLD STATEMENT AND THE WAY AND SHAPE TO SHAPE	GUILTY-MIN.VI	HOUSING AREA	_N
				01B AGGRVTD	REFUSAL	01/24/12	DISCIPLINARY	HI	01/26/1	2 03		INFRML RESOLU	HOUSING AREA	N.

CASE #	NAME	ADC#	VIOI	ATION		VIOL DTE	RPT BY		HEAR. DI	CYC	COORD/DHO	STATUS	3	LOC ARE		VIOL	\$1000 to 70 years \$100 to 500
	11.		<b>.</b>	The Charles		one des des				1							
				**		01/21/12					and the second s			HOUSING			rioles seminares
					•	01/19/12			, ,			GUILTY	V-MAJ.VI	HOUSING	AREA	N	
				3 27 .		01/26/12					nambabiya dani ini masa waxaa ingaa jiri aha	GUILTY	(-MAJ.VI	ADMINIS	TRATIO	<b>N</b>	make my mentana.
				12.1	12.1	01/26/12						GUILTY	IV. LAM-Y	ADMINIS	TRATIO	N	
			08B	CONSPIRA	CY TO CO	01/25/12	DISCIPLI	NARY HI	01/26/12	02	a comment makeusk beländiger om egelikere in betalde	GUILTY	-MIN.VI	HOUSING	AREA	N	stations a primary designation of
			34B	THEFT/PO	SSESS ST	01/25/12	DISCIPLI	NARY HI	01/26/12	02		GUILTY	-MIN.VI	HOUSING	AREA	N	
			04C	DISRESPE	CT TO ST	01/25/12	DISCIPLI	NARY HI	01/26/12	02	ego es conservado estado e	GUILTY	Z-MIN.VI	WORK	o de la companyación de la compa	<b>N</b>	
			11B	DISRUPT	COUNT OR	01/26/12	DISCIPLI	NARY HI	02/01/12	07		GUILTY	r-min.vi	EDUCATI	ON ARE	N	
,			36B	VIOL_OF	DEPT/INS	01/27/12	DISCIPLI	NARY HI	02/03/12	08	to commission of the best of the second	GUILTY	-MIN.VI	HOUSING	AREA	<b>N</b>	
			11B	DISRUPT	COUNT OR	01/27/12	DISCIPLI	NARY HI	02/01/12	06		GUILTY	-MIN.VI	EDUCATI	ON ARE	N	
			11B	DISRUPT	COUNT OR	01/27/12	DISCIPLI	NARY HI	02/01/12	0.6	e degree of the degree of	GUILTY	-MIN.VI	EDUCATI	ON ARE	N	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
			11B	DISRUPT	COUNT OR	01/27/12	DISCIPLI	NARY HI	02/01/12	06	1.81.2	GUILTY	-MIN.VI	EDUCATI	ON ARE	N	
			11B	DISRUPT	COUNT OR	02/01/12	DISCIPLI	NARY HI	02/03/12	03		GUILTY	-MIN.VI	EDUCATI	ON ARE	N	iorminationistico (- /uku.
			11B	DISRUPT	COUNT OR	02/01/12	DISCIPLI	NARY HI	02/03/12	03		GUILTY	-MIN.VI	EDUCATI	ON ARE	N	
			10B	DISORDER	LY CONDU	02/01/12	DISCIPLI	NARY HI	02/08/12	08	and the market and the first and the same and	GUILTY	Z-MAJ.VI	HOUSING	AREA	N	
			118	DISRUPT	COUNT OR	01/30/12	DISCIPLI	NARY HI	02/02/12	04		INFRMI	RESOLU	EDUCATI	ON ARE	N	
			5 1	1.7,44	77 - 4	01/28/12								HOUSING		4.00	
					•	02/09/12			•		ngan katangka Pigemenan yan ake Ngagangan sa kagan samat			HEALTH			of manufact or first to the fifty in a group to I first to the
				•		02/03/12											
				1.1.20	1000							. :		EDUCATI			
						02/07/12								KITCHEN		N	
					_	.02/07/12	*				er comme receivement and a colored extension and a		-	EDUCATI			na transfer Comment and Australian Andrewson and
						02/15/12						GUILTY	-MIN.VI	HOUSING	AREA	N	
			13A	PROMOT F	RISON CO	02/10/12	DISCIPLI	NARY HI	02/16/12		er en	GUILTY	IV.LAM-Y	HOUSING	AREA	_ <b>Y</b>	· · · · · · · · · · · · · · · · · · ·
			34B	THEFT/PC	SSESS ST	02/11/12	DISCIPLI	NARY HI	02/13/12	03		GUILTY	Y-MIN.VI	HOUSING	AREA	N	

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

						A CONTRACTOR OF THE PROPERTY O					2.000 mark mark mark mark mark mark mark mark	VIOL
	CASE #	NAME	ADC#	VIOLATION	VIOL DIE	RPT BY		HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
				34B THEFT/POSSESS ST	02/15/12	DISCIPLINARY	HI	02/17/12	.03:	GUILTY-MIN.VI	DINING AREA	N
				25B DISOBEY VERBAL/W	02/16/12	DISCIPLINARY	HI	02/17/12	02	INFRML RESOLU	WORK	N
				25B DISOBEY VERBAL/W	02/16/12	DISCIPLINARY	HI	02/17/12	, 0.2 ···	GUILTY-MIN.VI	DINING AREA	N
				25B DISOBEY VERBAL/W	02/16/12	DISCIPLINARY	ні	02/17/12	02	GUILTY-MIN.VI	DINING AREA	N
				11B DISRUPT COUNT OR	02/16/12	DISCIPLINARY	HI	02/17/12	.02	INFRML RESOLU	HOUSING AREA	<b>N</b>
				01B AGGRVTD REFUSAL	02/15/12	DISCIPLINARY	ні	02/17/12	03	GUILTY-MIN.VI	HOUSING AREA	N
				13C POSSESS NUISANCE	02/16/12	DISCIPLINARY	HI	02/17/12	02	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	02/17/12	DISCIPLINARY	HI	02/22/12	06	INFRML RESOLU	HOUSING AREA	N
				11B DISRUPT COUNT OR	02/17/12	DISCIPLINARY	HI	02/22/12	06	INFRML RESOLU	HOUSING AREA	<b>N</b>
				37B POSSESS DRUGS OR	02/21/12	DISCIPLINARY	HI	02/29/12	09	GUILTY-MAJ.VI	HOUSING AREA	. 1
				11B DISRUPT COUNT OR	02/17/12	DISCIPLINARY	HI	02/22/12		INFRML RESOLU	HOUSING AREA	<b>N</b>
				14C UNAUTHRZD SMOKIN	02/17/12	DISCIPLINARY	HI	02/22/12	0.6	GUILTY-MIN.VI	HOUSING AREA	N
				34B THEFT/POSSESS ST	02/27/12	DISCIPLINARY	HI	03/01/12	04:	GUILTY-MIN.VI	KITCHEN	N
				34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY	HI	02/22/12	03	GUILTY-MIN.VI	DINING AREA	N
				34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY	HI	02/22/12	.03	GUILTY-MIN.VI	DINING AREA	N
				34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY	HI	02/29/12	10	GUILTY-MAJ.VI	DINING AREA	N
				34B THEFT/POSSESS ST	02/20/12	DISCIPLINARY	HI	02/29/12	10	GUILTY-MAJ.VI	DINING AREA	<b>N</b>
				11B DISRUPT COUNT OR	02/16/12	DISCIPLINARY	HI	02/17/12	02	GUILTY-MIN.VI	EDUCATION ARE	2 N
				11B DISRUPT COUNT OR	02/15/12	DISCIPLINARY	HI.	02/17/12	.03	GUILTY-MIN.VI	EDUCATION ARE	IN.,
				11B DISRUPT COUNT OR	02/16/12	DISCIPLINARY	HI	02/17/12	02 :	GUILTY-MIN.VI	EDUCATION ARE	E N
				01B AGGRVTD REFUSAL	02/21/12	DISCIPLINARY	HI	02/22/12	02	GUILTY-MIN.VI	HOUSING AREA	N
				34B THEFT/POSSESS ST	02/29/12	DISCIPLINARY	HI	03/01/12	02	GUILTY-MIN.VI	KITCHEN	N
- 1,78 hair -				34B THEFT/POSSESS ST	03/04/12	DISCIPLINARY	HI	03/15/12	12	GUILTY-MAJ.VI	HOUSING AREA	N
				38B POSITIVE OR REFU	03/01/12	DISCIPLINARY	HI	03/15/12	15	GUILTY-MAJ.VI	ADMINISTRATIO	) N.
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CASE #	NAME	ADC#	VIOLATION	amendmen speciel processes a succ	VIOL DTE	RPT BY		HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CWI	2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			01B AGGRVTD	REFUSAL	03/05/12	DISCIPLINA	RY HI	03/15/12	11	GUILTY-MAJ.V	I EDUCATION	ARE N	America School and work
			37B POSSESS	DRUGS OR	03/07/12	DISCIPLINA	RY HI	03/15/12	09	GUILTY-MAJ.V	I ADMINISTRA	ATIO N	
			10B DISORDE	RLY CONDU	03/08/12	DISCIPLINA	RY HI	03/19/12	12.,,	GUILTY-MIN.V	I HOUSING A	REA N	tankonski sem er som mere e
			01B AGGRVTD	REFUSAL	03/09/12	DISCIPLINA	RY HI	03/19/12	11	GUILTY-MIN.V	I HOUSING A	REA N	
			01B AGGRVID	REFUSAL	03/09/12	DISCIPLINA	RY HI	03/19/12	<b>11</b>	INFRML RESOL	U HOUSING AF	REAN	
			11B DISRUPT	COUNT OR	03/09/12	DISCIPLINA	RY HI	03/19/12	11	GUILTY-MIN.V	I HOUSING A	REA N	
			11B DISRUPT	COUNT OR	03/09/12	DISCIPLINA	RY HI	03/19/12	11	GUILTY-MIN.V	I HOUSING AF	REA N	15300 mm may may may may may may may may may
			06A ATTMPT	ro commit	03/13/12	DISCIPLINA	RY HI	03/23/12	11	GUILTY-MAJ.V	I HOUSING A	REA N	
			13A PROMOT	PRISON CO	03/13/12	DISCIPLINA	RY HI	03/23/12	11	GUILTY-MAJ.V	I HOUSING A	REA N	
			01B AGGRVTD	REFUSAL	03/16/12	DISCIPLINA	RY HI	03/19/12	04	GUILTY-MIN.V	I HOUSING AF	REA N	
			01B AGGRVTD	٩						GUILTY-MIN.V		,	
			01B AGGRVTD							INFRML RESOL			
			11B DISRUPT			.: .:				GUILTY-MIN V			
			01B AGGRVTD							4			A. A. S. A.
					•					GUILTY-MIN.V			
			04C DISRESP	11111				**	****	GUILTY-MIN.V	Self Artistant	RVIC N	mente mon a assuma.
			37B POSSESS	100		1. 1				GUILTY-MAJ.V	I YARD	N	
			38B POSITIV	COR REFU	03/16/12	DISCIPLINA	RY HI	03/30/12	15	GUILTY-MAJ.V	I ADMINISTRA	ATIO N	n se se seguino e tilimino
			38B POSITIVE	E OR REFU	03/21/12	DISCIPLINA	RY HI	03/30/12	10	GUILTY-MAJ.V	I ADMINISTRA	N OITA	
			04C DISRESP	ECT TO ST	03/22/12	DISCIPLINA	RY HI	03/26/12	05	GUILTY-MIN.Y	I HEALTH SEE	RVIC N	
			11B DISRUPT	COUNT OR	03/22/12	DISCIPLINA	RY HI	03/26/12	05	GUILTY-MIN.V	I HOUSING A	REA N	
			36B VIOL OF	DEPT/INS	03/23/12	DISCIPLINA	RY HI	03/26/12	0.4	INFRML RESOL	U HOUSING A	REA N	ار دو د مند شامل شماد
			11B DISRUPT	COUNT OR	03/22/12	DISCIPLINA	RY HI	03/26/12	05	GUILTY-MIN.V	I EDUCATION	ARE N	
			36B VIOL OF	DEPT/INS	03/23/12	DISCIPLINA	RY HI	03/26/12	04	INFRML RESOL	U HOUSING A	REA N	enymeny na 3041 aty a nitao 1850
			01B AGGRVTD	REFUSAL	03/23/12	DISCIPLINA	RY HI	03/26/12	04	GUILTY-MIN.V	I WORK	N	

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

											VIOL
	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY		HEAR. DT CYC COORD/DHO	STATUS	LOC AREA	CMT
				36B VIOL OF DEPT/INS	03/25/12	DISCIPLINARY	ні	03/26/12 02	GUILTY-MIN.VI	HOUSING AREA	N
				23B PROMOT PRISON CO					GUILTY-MAJ.VI		
									GUILTY-MAJ.VI		
				11B DISRUPT COUNT OR	,				GUILTY-MIN.VI		
					•			03/30/12.04			N.
				13C POSSESS NUISANCE	03/29/12	DISCIPLINARY	ΗI	04/02/12 05	INFRML RESOLU	YARD	N
				13C POSSESS NUISANCE	03/29/12	DISCIPLINARY	HI	04/02/12_05	INFRML RESOLU	YARD	N
				14C UNAUTHRZD SMOKIN	03/29/12	DISCIPLINARY	ΗI	04/02/12 05	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	04/01/12	DISCIPLINARY	HI	04/02/12 02	INFRML RESOLU	HOUSING AREA	
				34B THEFT/POSSESS ST	03/29/12	DISCIPLINARY	HI	04/02/12 05	INFRML RESOLU	DINING AREA	N
				01B AGGRVTD REFUSAL	03/31/12	DISCIPLINARY	HI	04/05/12_06	GUILTY-MAJ.VI	HOUSING AREA	
				01B AGGRVTD REFUSAL	03/31/12	DISCIPLINARY	HI	04/02/12 03	GUILTY-MIN.VI	KITCHEN	N
				11B DISRUPT COUNT OR	03/31/12	DISCIPLINARY	HI	04/02/12 03	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	03/31/12	DISCIPLINARY	нт	04/02/12 03	GUILTY-MIN.VI	HOUSING AREA	N
				34B THEFT/POSSESS ST	03/29/12	DISCIPLINARY	HI.	04/02/12 05	INFRML RESOLU	DINING AREA	N
				36B VIOL OF DEPT/INS	04/02/12	DISCIPLINARY	HI	04/07/12-06	INFRML RESOLU	HOUSING AREA	N
				11B DISRUPT COUNT OR	03/29/12	DISCIPLINARY	HI	04/02/12 05	GUILTY-MIN.VI		
				11B DISRUPT COUNT OR				, ,	GUILTY-MIN.VI		
									GUILTY-MIN.VI		
				11B DISRUPT COUNT OR	•						
					, , ,				GUILTY-MIN.VI		7
								04/04/12.02			
				01B AGGRVTD REFUSAL	,			•	GUILTY-MAJ.VI	HOUSING AREA	N
,				11B DISRUPT COUNT OR	04/05/12	DISCIPLINARY	HI	04/06/12 02	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	04/05/12	DISCIPLINARY	HI	04/05/12 01	GUILTY-MIN.VI	HOUSING AREA	N.
										+ + +	

CASE #	NAME	ADC#	VIOI	LATION		VIOL DTE	RPT BY	andream and some angle was group  The second	HEAR.	DT C	C COORD/DHO	STATUS	Maria de la compansión	LOC AREA		MT
	**************************************		20B	OBSTRUCTT	NC CTAR	:n4/n3/13	DISCIPLE	יט עטאטע	: ::n/:/na	/12 nr	1300 j. 1	erre ma	MA T 11T			
				POSSESS N										HOUSING AF		The second secon
													RESOLU		N	-
				POSSESS N								INFRML	3-1-1		<b>1</b>	<b>,</b>
				UNAUTHRZD								GUILTY	-MIN.VI	HOUSING AR	REA N	
			-	DISRUPT C								INFRML	RESOLU	HOUSING AR	EA N	. Tanan a talah saran sang karah dalah dal
			11B	DISRUPT C	OUNT OR	04/06/12	DISCIPL	INARY H	04/09	/12 04	<b>[</b>	GUILTY	-MIN.VI	KITCHEN	ľ	1
			.36B	VIOL OF D	EPT/INS	04/09/12	DISCIPLI	INARY H	04/17	/12 09		INFRML	RESOLU	HOUSING AR	REA N	J.,
			11B	DISRUPT C	OUNT OR	04/10/12	DISCIPLI	NARY H	04/17	/12 08		INFRML	RESOLU	HOUSING AR	EA N	r di di
			llB	DISRUPT_C	OUNT OR	04/10/12	DISCIPL	NARY H	04/17	/12 08		GUILTY	-MIN.VI	HOUSING AR	EA N	L
			118	DISRUPT C	OUNT OR	04/10/12	DISCIPLI	NARY H	04/17,	/12 08	}	GUILŢY	-MIN.VI	HOUSING AR	EA N	1
			.01B	AGGRVTD R	EFUSAL	04/11/12	DISCIPLI	NARY H	04/17	/12.07	and the state of the second se	INFRML	RESOLU	KIŢCHEN		European com a supermonye ngo
			01B	AGGRVTD R	EFUSAL	04/12/12	DISCIPLI	NARY H	04/17	/12 06		GUILTY	-MIN.VI	KITCHEN	: <b>N</b>	r
			14C	UNAUTHRZD	SMOKIN	04/13/12	DISCIPLI	(NARY H)	04/17	/12 05		GUILTY	-MIN.VI	HOUSING AR	EA N	ini. Kanadan kalendar
			04C	DISRESPEC	T TO ST	04/14/12	DISCIPLI	NARY H	04/17	/12 04	<u> </u>			HOUSING AR		
				VIOL OF V		_								VISITING		T
			13A	PROMOT PR	ISON CO	04/15/12	DISCIPLI	NARY HI	04/20	/12:06				HOUSING AR		T
			*	PROMOT PR										HOUSING AR		12112
							,									and the side, with the principle of the same
				AGGRVTD R										KITCHEN	Ŋ	•
			1 .	DISORDERL			27	1		1.14		GUILTY	-MAJ.VI	HOUSING AR	EA N	<u>.</u>
				DISORDERL	.1.			1919				GUILTY	-MAJ.VI	HOUSING AR	EA N	
			OIR	AGGRVTD R	EFUSAL	04/19/12	DISCIPLI	NARY H	04/20	/12 02	Martin control to the control of the	INFRML	RESOLU	HOUSING AR	EA N	
			11B	DISRUPT C	OUNT OR	04/19/12	DISCIPLI	NARY HI	04/20,	/12 02	1	GUILTY	-MIN.VI	KITCHEN	N	ī
			01B.	AGGRVTD R	EFUSAL_	04/19/12	DISCIPLI	NARY HI	04/26	/12 08	gers on the entry to the only to the constant of management of	GUILTY	IV.LAM	KITCHEN	······································	Anna Marian Carring and a
			38B	POSITIVE	OR REFU	04/19/12	DISCIPLI	NARY HI	04/26,	/12 08		GUILTY	IV. LAM-	ADMINISTRA	TIO N	

REPORT H310I783

#### ARIZONA DEPARTMENT OF CORRECTIONS REPORT DATE 01/03/2013 DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

														VIOL
	CASE #	NAME	ADC#	AIO	LATION	VIOL DTE	RPT BY	HEAR.	DT	CYC	COORD/DHO	STATUS	LOC AREA	CMT
				200		04/20/22	DICCIDITMON III	r ina Ina	. / 1 12	.02		CULTURY MAT NE	<b>えいかていてごかり をかて</b> ん	N NT
					POSITIVE OR REFU			,			Annual des services and a service serv	GUILTY-MAJ.VI		
				38B	POSITIVE OR REFU	04/20/12	DISCIPLINARY HI	04/26	5/12	07		GUILTY-MAJ.VI	ADMINISTRATIO	N
				.25B	DISOBEY VERBAL/W	04/22/12	DISCIPLINARY HI	04/23	/12	.02	the triban i more and an act as return to the specific fresh to a	GUILTY-MIN.VI	YARD	<b>N</b>
				10B	DISORDERLY CONDU	04/22/12	DISCIPLINARY HI	05/03	1/12	12		GUILTY-MAJ.VI	DINING AREA	N
				11B	DISRUPT COUNT OR	04/23/12	DISCIPLINARY HI	04/26	/12	0.4	energy menseum energiase energia	GUILTY-MAJ.VI	WORK	N
				36B	VIOL OF DEPT/INS	04/24/12	DISCIPLINARY HI	04/26	5/12	03		GUILTY-MIN.VI	HOUSING AREA	N
				118	DISRUPT COUNT OR	04/24/12	DISCIPLINARY HI	05/08	1/12	15	and the second second second second second second	INFRML RESOLU	EDUCATION ARE	N
					DISRUPT COUNT OR							INFRML RESOLU		
														**
					VIOL OF DEPT/INS						geniness in and in an income	GUILTY-MIN.VI		
					THEFT/POSSESS ST	. ,		•	•			GUILTY-MIN.VI	KITCHEN	N
				.36B	VIOL OF DEPT/INS	04/27/12	DISCIPLINARY HI	05/07	//12	.11	Million of the William States of the Control of the	GUILTY-MIN.VI	HOUSING AREA	N
				25B	DISOBEY VERBAL/W	04/29/12	DISCIPLINARY HI	05/08	1/12	10		GUILTY-MIN.VI	KITCHEN	N
				36B	VIOL OF DEPT/INS	05/01/12	DISCIPLINARY HI	05/08	/12	08		INFRML RESOLU	YARD	N
				10B	DISORDERLY CONDU	05/01/12	DISCIPLINARY HI	05/11	/12	11		GUILTY-MAJ.VI	HOUSING AREA	N
a.				11B	DISRUPT COUNT OR	05/02/12	DISCIPLINARY HI	05/08	1/12	0.7	ongo sangagana ya maga mata mata mata a ya mga	GUILTY-MIN.VI	HOUSING AREA	N
				25B	DISOBEY VERBAL/W	05/05/12	DISCIPLINARY HI	: 05/08	1/12	04		INFRML RESOLU	YARD	N
				פנכ	PROMOT PRISON CO	05/04/12	DISCIPLINARY HI	05/08	1/12	05		GUILTY-MIN.VI	HOUSING AREA	N
					INDECENT EXPOSUR	, ,	,		· .			IV. LAM-YTLIUD		
					POSSESS DRUGS OR	•		•			egy, and yingger in viral accordance according to a second	CUILTY-MAJ.VI		
				02B	ASSAULT ON INMAT	05/14/12	DISCIPLINARY HI	05/17	7/12	04		GUILTY-MAJ.VI	HOUSING AREA	N
				11B	DISRUPT COUNT OR	05/08/12	DISCIPLINARY HI	05/16	i/12.	09	- the contract of the contract	INFRML RESOLU	EDUCATION ARE	N.
				36B	VIOL OF DEPT/INS	05/15/12	DISCIPLINARY HI	05/16	712	02		INFRML RESOLU	HOUSING AREA	N
				25B	DISOBEY VERBAL/W	05/15/12	DISCIPLINARY HI	05/21	/12	07	n, eta i masketuen musikista inne ukubbeneks hett biss aasta	GUILTY-MIN.VI	EDUCATION ARE	_ N
				118	DISRUPT COUNT OR	05/16/12	DISCIPLINARY HI	05/23	1/12	06		GUILTY-MIN.VI	EDUCATION ARE	N
						. ,	•							

	CASE #	NAME	AT	c# VIO	LATION		VIOL DTE	יים מס		ייים איים	ריים	OORD/DHO			LOC AREA		VIOL	Promote plant otherwall of cours
			· · · · · · · · · · · · · · · · · · ·	72.5			200	1411		HISAK. DI		OORD/ DEO	SIAIUS		SOC AREA	• • • • • • • • • • • • • • • • • • • •	CMT	
in the second	-			37B	POSSESS	DRUGS OR	05/16/12	DISCIPLI	NARY HI	05/24/12	09	Southern Commence of the Commence	GUILTY-	-MAJ.VI	HOUSING	AREA	N.	innerson version in our
				38B	POSITIVE	OR REFU	05/17/12	DISCIPLI	NARY HI	05/24/12	08		GUILTY-	IV.LAM-	ADMINIST	'RATIO	N	
tinati yan toppolatini sant	٠.			.11B	DISRUPT	COUNT OR	05/23/12	DISCIPLI	NARY HI	05/25/12	. 03	entrolytenhalis de segliadore de dias entroles, es es estadores, es estadores entroles entroles en estadores e	GUILTY-	-MIN.VI	DINING A	REA		ani engangan melengangan se
				11B	DISRUPT	COUNT OR	05/18/12	DISCIPLI	NARY HI	05/21/12	04		GUILTY-	MIN.VI	KITCHEN	11 y 11	N	
daning on the cons				11B	DISRUPT	COUNT OR	05/18/12	DISCIPLI	NARY HI	05/21/12	.04	en a stronge oversjoner til oversk skylle flegger.	GUILTY-	MIN.VI	KITCHEN	an over the transfer light	. N.	and and a consideration
				04C	DISRESPE	CT TO ST	05/24/12	DISCIPLI	NARY HI	05/29/12	06		INFRML	RESOLU	HOUSING	AREA	N	
na aanna antymeen y				11B	DISRUPT	COUNT OR	05/18/12	DISCIPLI	NARY HI	05/21/12	04		INFRML	RESOLU	KITCHEN		N	editor adolesa emiliter Adol
				23B	PROMOT F	RISON CO	05/18/12	DISCIPLI	NARY HI	05/24/12	07		GUILTY-	IV. LAM-	OFF GROU	INDS	N	
secondida edipagna sayatifikkap				.33B	TATTOO, E	RANDS, PI	05/19/12	DISCIPLI	NARY HI	05/21/12	.03	any comment of the contract of	GUILTY-	MIN.VI	HOUSING	AREA	N	
				34B	THEFT/PC	SSESS ST	05/19/12	DISCIPLI	NARY HI	05/24/12	06		GUILTY-	IV. LAM-	DINING A	REA	N	
a description communicati				11B	DISRUPT	COUNT OR	05/19/12	DISCIPLI	NARY HI	05/21/12	03	er i jags reggeren i en	GUILTY-	MIN.VI	KITCHEN			-2-49 dmore supporte qu
				04C	DISRESPE	CT TO ST	05/22/12	DISCIPLI	NARY HI	05/22/12	01		INFRML	RESOLU	HEALTH S	ERVIC	N	
Access to September				33B	TATTOO, E	RANDS, PI	05/19/12	DISCIPLI	NARY HI	05/21/12	03	enconsideration of the contract of the contrac	GUILTY-	MIN.VI	HOUSING	AREA	N	magnal systematic constraints
				11B	DISRUPT	COUNT OR	05/19/12	DISCIPLI	NARY HI	05/21/12	03		GUILTY-	-MIN.VI	HOUSING	AREA	N	
gageria artista de la carta de la cart	P			01B	AGGRVTD	REFUSAL	05/22/12	DISCIPLI	NARY HI	05/25/12	04	e mang like syangsan anan sakan sagi gan	_GUILTY-	MIN.VI	KITCHEN	amedichanismojejejecamene,	<b>,N</b>	rand Sugar April member
				11B	DISRUPT	COUNT OR	05/22/12	DISCIPLI	NARY HI	05/25/12	04		GUILTY-	MIN.VI	HOUSING	AREA	N	
en de Santonom de tra de temposos	200			11B	DISRUPT	COUNT OR	05/21/12	DISCIPLI	NARY HI	05/25/12	05	Construited to the constant of	GUILTY-	MIN.VI	EDUCATIO	N ARE	N	2000 d square, a seed I hallow as Printe
				11B	DISRUPT	COUNT OR	06/07/12	DISCIPLI	NARY HI	06/08/12	02		GUILTY-	MIN.VI	HOUSING	AREA	N	
NE N. N. CORE N. P. P. P. S.	ar.			01B	AGGRVTD	REFUSAL	05/31/12	DISCIPLI	NARY HI	.06/06/12	.07	and the second s	GUILTY:	MIN.VI	HOUSING,	AREA	N.,.	eagranis investors.com
				13C	POSSESS	NUISANCE	05/31/12	DISCIPLI	NARY HI	06/04/12	05	1 . : : : : : : : : : : : : : : : : : :	GUILTY-	MIN.VI	HOUSING	AREA	N	
namen and are local accountable to	ala a			AEL	PROMOT P	RISON_CO	05/31/12	DISCIPLI	NARY HI	06/14/12	15	magnification of the second of	GUILTY-	IV. LAM	HOUSING	AREA	N	
				13C	POSSESS	NUISANCE	06/01/12	DISCIPLI	NARY HI	06/04/12	04		GUILTY-	-MIN.VI	HOUSING	AREA	N	•
······································				13C	POSSESS	NUISANCE	06/01/12	DISCIPLI	NARY HI	06/04/12	04	and the same of	GUILTY-	MIN.VI	HOUSING	AREA	.,N	
				33В	TATTOO, B	RANDS, PI	06/03/12	DISCIPLI	NARY HI	06/04/12	02		GUILTY-	MIN.VI	HOUSING	AREA	N	
and series	also beautiful and project almost geology, to a	man year was a second of the s	And the second second second		erchant Minara constant Menana.	and the second s		ali manakan da				- Santa S	· · · · · · · · · · · · · · · · · · ·					

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### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

					~~~~					rages, commence comme		VIOL
	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR.	DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
				33B TATTOO, BRANDS, P.	L 06/03/12	DISCIPLINARY H	I 06/14	/12	12	GUILTY-MAJ.VI	HOUSING AREA	N
				25B DISOBEY VERBAL/V	v 06/05/12	DISCIPLINARY H	1 06/06	/12	02	GUILTY-MIN.VI	DINING AREA	N.
				38B POSITIVE OR REFU	J_06/01/12	DISCIPLINARY H	I 06/14	/12_	14	GUILTY-MAJ.VI	ADMINISTRATIO	)_N
				05C VIOLATE GROOMING	3 06/04/12	DISCIPLINARY H	I 06/04	/12	01	INFRML RESOLU	HOUSING AREA	N
				13B FALSE REPORTING	06/04/12	DISCIPLINARY H	I 06/04	/.12.	01	INFRML RESOLU	HOUSING AREA	<b>N</b>
				08B CONSPIRACY TO CO	05/24/12	DISCIPLINARY H	I 06/14	/12	22	GUILTY-MAJ.VI	HOUSING AREA	N
				02B ASSAULT ON INMA	r 05/24/12	DISCIPLINARY H	I 06/14	/12	22,	GUILTY-MAJ.VI	HOUSING AREA	_ N
				38B POSITIVE OR REFU	J 06/07/12	DISCIPLINARY H	I 06/14	/12	08	GUILTY-MAJ.VI	ADMINISTRATIO	N
				11B DISRUPT COUNT OF	R 06/05/12	DISCIPLINARY H	1.06/07	/12_	03	GUILTY-MIN.VI	EDUCATION ARE	L.N
				11B DISRUPT COUNT OF	R 06/07/12	DISCIPLINARY H	1 06/08	/12	02	GUILTY-MIN.VI	HOUSING AREA	N
				38B POSITIVE OR REFU	J_06/08/12	DISCIPLINARY H	I 06/14	/12	0.7	GUILTY-MAJ.VI	ADMINISTRATIC	)N
				01B AGGRVTD REFUSAL	06/11/12	DISCIPLINARY H	06/14	/12	04	GUILTY-MAJ.VI	HOUSING AREA	N.
				25B DISOBEY VERBAL/V	06/07/12	DISCIPLINARY H	06/14	/12	08:	GUILTY-MAJ.VI	DINING AREA	. <b>N</b>
				25B DISOBEY VERBAL/W	06/14/12	DISCIPLINARY H	06/15	/12	02	GUILTY-MIN.VI	YARD	N
				10B DISORDERLY CONDU	1 06/13/12	DISCIPLINARY H	L 06/14	/.12	02	GUILTY-MAJ.VI	KITCHEN	_ N
				10B DISORDERLY CONDU	J 06/13/12	DISCIPLINARY H	06/14	/12	02	GUILTY-MAJ.VI	KITCHEN	N
				25B DISOBEY VERBAL/V	06/14/12	DISCIPLINARY H	1.06/21	/12	08	GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT COUNT OF	R 06/15/12	DISCIPLINARY H	1 06/21	/12	07	GUILTY-MIN.VI	EDUCATION ARE	: N
				11B DISRUPT COUNT OF	2 06/18/12	DISCIPLINARY H	I 06/21	/12		GUILTY-MIN.VI	EDUCATION ARE	<b>.</b>
				25B DISOBEY VERBAL/V	N 06/16/12	DISCIPLINARY H	1 06/21	/12	06	GUILTY-MIN.VI	HOUSING AREA	N
				25B DISOBEY VERBAL/V	06/17/12	DISCIPLINARY H	1_06/21	/12	05	GUILTY-MIN.VI	KITCHEN	N
				25B DISOBEY VERBAL/	06/16/12	DISCIPLINARY H	06/21	/12	06	GUILTY-MIN.VI	HOUSING AREA	N
~~~~				25B DISOBEY VERBAL/V	V 06/19/12	DISCIPLINARY H	06/21	/12	03	GUILTY-MIN.VI	YARD	N
				11B DISRUPT COUNT OF	R 06/19/12	DISCIPLINARY H	1 06/21	/12	03	INFRML RESOLU	WORK	N
				•								

ne i nome sambours	CASE # NAME	ADC# VIOLATION		VIOL DTE	RDT RV	יר שבאם אי	r cyc coord/dh	reneral de la companya de la company	LOC AREA	VIOL
		and of the second secon		.105 515		index. D	i ere cookbybli	o BiAlus	HOC AREA	CMI
		38B POSITIVE	OR REFU	06/22/12	DISCIPLINARY	HI 06/22/1	2.01	GUILTY-MAJ.VI	ADMINISTRATIO	N
		11B DISRUPT	COUNT OR	06/20/12	DISCIPLINARY	HI 06/21/1	2 02	GUILTY-MIN.VI	DINING AREA	N
ar again ar en pe		01B AGGRVTD	REFUSAL	06/18/12	DISCIPLINARY	HI 06/22/1	2.,05.,	GUILTY-MAJ.VI	HOUSING AREA	<b>N</b> ,
		11B DISRUPT	COUNT OR	06/19/12	DISCIPLINARY	HI 06/22/1	2 04	GUILTY-MIN.VI	EDUCATION ARE	N
recoversees has		14C UNAUTHRZ	D SMOKIN	06/23/12	DISCIPLINARY	HI 06/25/1	203	GUILTY-MIN.VI	HOUSING AREA	i i i i i i i i i i i i i i i i i i i
		25B DISOBEY	VERBAL/W	06/23/12	DISCIPLINARY	HI 06/25/1	2 03	INFRML RESOLU	HOUSING AREA	N
		38B POSITIVE	OR REFU	06/26/12	DISCIPLINARY	HI 06/29/1	2 04	GUILTY-MAJ.VI	ADMINISTRATIO	N
		13A PROMOT P	RISON CO	06/25/12	DISCIPLINARY	HI 06/29/1:	2 05	GUILTY-MAJ.VI	HOUSING AREA	N
MICHANISMINAZ		388 POSITIVE	OR REFU	06/26/12	DISCIPLINARY	HI 06/29/1:	2 04		ADMINISTRATIO	
		38B POSITIVE	OR REFU	06/27/12	DISCIPLINARY	HI 06/29/1:	2 03		ADMINISTRATIO	
see toperous					DISCIPLINARY				HOUSING AREA	
		23B PROMOT P		r in in					HOUSING AREA	
la ana na ana		36B VIOL OF							OFF GROUNDS	
		**			DISCIPLINARY	. ,			ADMINISTRATIO	
		•	+4		DISCIPLINARY				HOUSING AREA	
		A TO THE STATE OF	er er e	1944	DISCIPLINARY			The state of the state of the	and the second	
									HOUSING AREA	
-130 '9 No. 140/4		~			DISCIPLINARY			,	HOUSING AREA	
					DISCIPLINARY				HOUSING AREA	
		the second of th	1.11.1	and the second	DISCIPLINARY			GUILTY-MIN.VI	HOUSING AREA	N.
		11B DISRUPT		1	1.1.1			INFRML RESOLU	HOUSING AREA	N.
		·	•	i la all'	DISCIPLINARY	,		GUILTY-MIN.VI	DINING AREA	Ŋ
		11B DISRUPT	COUNT OR	07/01/12	DISCIPLINARY	HI 07/03/1:	2 03	GUILTY-MIN.VI	HOUSING AREA	N
		05C VIOLATE	GROOMING	07/01/12	DISCIPLINARY	HI 07/03/1	2.03	GUILTY-MIN.VI	HOUSING AREA	ngan <b>M</b> arkangan and and second
		05C VIOLATE	GROOMING	07/01/12	DISCIPLINARY	HI 07/03/1:	2 03	GUILTY-MIN.VI	HOUSING AREA	N

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

 									· · · · · · · · · · · · · · · · · · ·			VIOL
CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY		HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
			05C VIOLATE	GROOMING	07/01/12	DISCIPLINARY	HI	07/03/12	.03	GUILTY-MIN.VI	HOUSING AREA	. N
			25B DISOBEY	VERBAL/W	07/02/12	DISCIPLINARY	HI	07/03/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE	GROOMING.	07/04/12	DISCIPLINARY	HI	07/06/12		GUILTY-MIN.VI	HOUSING AREA	L N
			14C UNAUTHRE	ZD SMOKIN	07/04/12	DISCIPLINARY	HI	07/06/12	03	GUILTY-MIN.VI	HOUSING AREA	7 74
			25B DISOBEY	VERBAL/W	07/05/12	DISCIPLINARY	HI	07/06/12	.02	INFRML RESOLU	HOUSING AREA	<b>. </b>
			11B DISRUPT	COUNT OR	07/03/12	DISCIPLINARY	HI	07/09/12	07	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE	GROOMING	07/06/12	DISCIPLINARY	нт	07/06/12	01	GUILTY-MIN.VI	HOUSING AREA	N.
			10B DISORDEF	ELY CONDU	07/05/12	DISCIPLINARY	HI	07/19/12	15	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT	COUNT OR	07/06/12	DISCIPLINARY	HI.	07/09/12	04	GUILTY-MIN.VI	HOUSING AREA	
			11B DISRUPT	COUNT OR	07/07/12	DISCIPLINARY	HI	07/09/12	03	GUILTY-MIN.VI	HOUSING AREA	7 N
			11B DISRUPT	COUNT OR	07/08/12	DISCIPLINARY	HI_	07/09/12	02	GUILTY-MIN.VI	HOUSING AREA	rN
			11B DISRUPT	COUNT OR	07/08/12	DISCIPLINARY	HI	07/09/12	02	GUILTY-MIN.VI	HOUSING AREA	N <sub>i</sub>
			11B DISRUPT	COUNT OR	07/08/12	DISCIPLINARY	HI.	07/09/12	02.	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT	COUNT OR	07/08/12	DISCIPLINARY	HI	07/09/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT	COUNT OR	07/07/12	DISCIPLINARY	HI	07/09/12	0.3.	GUILTY-MIN.VI	YARD	<b>N</b>
			13A PROMOT F	PRISON CO	07/06/12	DISCIPLINARY	HI	07/19/12	14	GUILTY-MAJ.VI	HOUSING AREA	N N
			05C VIOLATE	GROOMING	07/09/12	DISCIPLINARY	HI	07/10/12	.02	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDER	STA CONDO	07/09/12	DISCIPLINARY	HI	07/10/12	02	GUILTY-MIN.VI	DINING AREA	N
			05C VIOLATE	GROOMING	07/09/12	DISCIPLINARY	HI.	07/10/12	0.2	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			33B TATTOO, E	RANDS, PI	07/10/12	DISCIPLINARY	HI	07/19/12	10	GUILTY-MAJ.VI	YARD	N
			13A PROMOT P	RISON CO	07/13/12	DISCIPLINARY	HI.	07/19/12	.07	GUILTY-MAJ.VI	WORK	Ŋ
			01B AGGRVTD	REFUSAL	07/11/12	DISCIPLINARY	HI	07/19/12	09	GUILTY-MAJ.VI	HOUSING AREA	N
			.13B FALSE RE	PORTING	07/11/12	DISCIPLINARY	HI	07/19/12	09	GUILTY-MAJ.VI	HOUSING AREA	N.
			14C UNAUTHRZ	D SMOKIN	07/11/12	DISCIPLINARY	HI	07/13/12	03	GUILTY-MIN.VI	HOUSING AREA	N
											* *	

en traje e redictor e constitu	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	TO FAITH TO ST		HEAR. DT CYC				
	THE STATE OF THE S	14511.153	иυсη	VIOLATION		ATOH DIE	ver br		near. Di CiC	COORD/DHO	STATUS	LOC AREA	CMT
or and the second second				14C UNAUTHR	ZD SMOKIN	07/11/12	DISCIPLINAR	Y HI (	07/13/12 03	and the second s	GUILTY-MIN.VI	HOUSING AREA	
				11B DISRUPT	COUNT OR	07/11/12	DISCIPLINAR	Y HI (	07/13/12 03		GUILTY-MIN.VI	HOUSING AREA	N
av spram, m				11B DISRUPT	COUNT OR	07/11/12	DISCIPLINARY	Y HI (	07/13/12 03	grand with the system of distinguish of	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
				11B DISRUPT	COUNT OR	07/11/12	DISCIPLINARY	Y HI (	07/13/12 03		GUILTY-MIN.VI	HOUSING AREA	N
nse sové-sovene				04C DISRESP	ECT TO ST	07/12/12	DISCIPLINARY	Y HI (	07/13/12_02		GUILTY-MIN.VI	KITCHEN	rina Namana in manaka kanaraka kanar
				01B AGGRVTD	REFUSAL	07/12/12	DISCIPLINAR	Y HI (	07/19/12 08		GUILTY-MAJ.VI	EDUCATION AR	EN
				11B DISRUPT	COUNT OR	07/11/12	DISCIPLINARY	у ні (	07/19/12 09	en 1990 - de la companya de la comp	GUILTY-MAJ.VI	EDUCATION AR	E.N.,
				01B AGGRVTD	REFUSAL	07/12/12	DISCIPLINARY	у ні (	07/19/12 08		GUILTY-MAJ.VI	HOUSING AREA	Ŋ
n				25B DISOBEY	VERBAL/W	07/16/12	DISCIPLINARY	Y HI (	7/17/12 02		GUILTY-MIN.VI	HOUSING AREA	N
				03B ASSAULT	ON STAFF	07/14/12	DISCIPLINARY	Y HI C	07/24/12 11		GUILTY-MAJ.VI	HOUSING AREA	N
erran oo verderr				13A PROMOT	PRISON CO	07/14/12	DISCIPLINARY	Y HI (	07/24/12 11	den e e e de e e empresar per en en e e e e e e e e e e e e e e e e	GUILTY-MAJ.VI	HOUSING AREA	
				11B DISRUPT	COUNT OR	07/16/12	DISCIPLINARY	Y HI (	7/17/12 02		GUILTY-MIN.VI	HOUSING AREA	N
o secondo				13C POSSESS	NUISANCE	07/18/12	DISCIPLINARY	Y HI C	07/23/12 06		GUILTY-MIN.VI	HOUSING AREA	N
				23B PROMOT	PRISON CO	07/18/12	DISCIPLINARY	Y HI C	08/03/12 17		GUILTY-MAJ.VI	OFF GROUNDS	N
Notes and the second				37B POSSESS	DRUGS OR	07/19/12	DISCIPLINARY	Y HI C	08/03/12 16	and the second and a section of the second and the	GUILTY-MAJ.VI	HOUSING AREA	
				13A PROMOT	PRISON CO	07/19/12	DISCIPLINARY	Y HI C	08/03/12 16		GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	07/19/12	DISCIPLINARY	Y HI (	7/22/12 04	ik kan an tamanan katan an an dangan an anaman sarah anggan sarah a	GUILTY-MIN.VI	HOUSING AREA	
				11B DISRUPT	COUNT OR	07/19/12	DISCIPLINARY	у ні с	07/22/12 04		INFRML RESOLU	HOUSING AREA	N
a nitro elles es tilla sitté				11B DISRUPT	COUNT OR	07/19/12	DISCIPLINARY	Y HI C	7/23/12_05		GUILTY-MIN.VI	HOUSING AREA	N
				14C UNAUTHR	ZD SMOKIN	07/20/12	DISCIPLINARY	Y HI C	7/23/12 04		GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	07/23/12	DISCIPLINARY	у ні с	7/26/12 04	giran i marana majaran pangkara tahungan sa	INFRML RESOLU	EDUCATION AR	<b>3-N</b>
				13C POSSESS	NUISANCE	07/23/12	DISCIPLINARY	у ні с	07/26/12 04		GUILTY-MIN.VI	HOUSING AREA	N
- english rapid				11B DISRUPT	COUNT OR	07/23/12	DISCIPLINARY	Y HI C	7/26/12 04	and the second s	INFRML RESOLU	YARD	<b>N</b>
				38B POSITIV	e or refu	07/24/12	DISCIPLINARY	Y HI C	08/03/12 11		GUILTY-MAJ.VI	ADMINISTRATIO	O N
	COORD CONTRACTOR OF THE PROPERTY OF THE PROPER	e e e e e e e e e e e e e e e e e e e											

 					and a state of the second of t	panag arabin ara samagay magagaga ganarahasa aga asa ka a a a a a a a a a a a a a a a a				VIOL
CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT CYC C	OORD/DHO	STATUS	LOC AREA	CMT
			13A PROMOT PRISON CO	1.07/27/12	ETCCTOLINADY UT	חפ/חש/וש מפ		CHITTITY MAT UT	DOMETHO ADEX	NT .
				,		, .				
			10B DISORDERLY CONDU	07/25/12	DISCIPLINARY HI	07/31/12 07		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OF	2 07/27/12	DISCIPLINARY HI	.07/31/12 05	and the same that a state of the same that t	GUILTY-MIN.VI	HOUSING AREA	
			11B DISRUPT COUNT OF	07/26/12	DISCIPLINARY HI	08/01/12 07		GUILTY-MIN.VI	HOUSING AREA	N ;
			11B DISRUPT COUNT OF	07/26/12	DISCIPLINARY HI	08/01/12 07	er samme again eine mei er er er er er er	INFRML RESOLU	HOUSING AREA	. N
			36B VIOL OF DEPT/INS	07/28/12	DISCIPLINARY HI	08/01/12 05		GUILTY-MIN.VI	VISITING	N
			34B THEFT/POSSESS ST	07/30/12	DISCIPLINARY HI	08/01/12 03	on a control control or delicate find bottom control or	GUILTY-MIN.VI	DINING AREA	N.,
			11B DISRUPT COUNT OF	07/31/12	DISCIPLINARY HI	08/01/12 02		GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY VERBAL/W			•		GUILTY-MIN.VI	EDUCATION ARE	. N
			11B DISRUPT COUNT OF				the first and the second second second	GUILTY-MIN.VI		
						, ,				
			20B OBSTRUCTING STAF	•			and the second second second second	GUILTY-MIN.VI		
			11B DISRUPT COUNT OF	08/01/12	DISCIPLINARY HI	08/03/12 03		GUILTY-MIN.VI	KITCHEN	N
			20B OBSTRUCTING STAP	08/01/12	DISCIPLINARY HI	08/03/12 03		GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			20B OBSTRUCTING STAF	08/01/12	DISCIPLINARY HI	08/03/12 03		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/01/12	DISCIPLINARY HI	08/17/12 17	wangs and a second a second and	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OF	08/03/12	DISCIPLINARY HI	08/07/12 05		GUILTY-MIN.VI	WORK	N
			25B DISOBEY VERBAL/W	08/03/12	DISCIPLINARY HI	08/07/12 05		INFRML RESOLU	DINING AREA	. N:
			11B DISRUPT COUNT OR	08/04/12	DISCIPLINARY HI	08/07/12 04		GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/12	DISCIPLINARY HI	08/07/12_03	inhandian sellahker sahali elilahke in eli	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	08/06/12	DISCIPLINARY HI	08/07/12 02		GUILTY-MIN.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/06/12	DISCIPLINARY HT	08/07/12 02		CHILTY-MIN VI	DINING APPA	N
			11B DISRUPT COUNT OR				est en ruit mar e e per persone e en de de			
						• •		GUILTY-MIN.VI		IN
			04C DISRESPECT TO ST					GUILTY-MIN.VI		_N
			11B DISRUPT COUNT OR	1.08/06/12	DISCIPLINARY HI	08/13/12 08		GUILTY-MIN.VI	EDUCATION ARE	N.
					•		•			

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

3E #	NAME	ADC	# VIOI	LATION		VIOL DTE	RPT BY		HEAR. D	T CYC	COORD/DHO	STATUS	LOC AREA	CMT
			13B	FALSE R	EPORTING	08/07/12	DISCIPLI	NARY HI	08/13/1	2.07	en una Stade ett a talengiger tegninggygalleren og t	GUILTY-MIN.VI	HEALTH SERVIC	N
			11B	DISRUPT	COUNT OR	08/07/12	DISCIPLI	NARY HI	08/13/1	2 07		GUILTY-MIN.VI	EDUCATION ARE	N
			13A	PROMOT	PRISON_CO	08/07/12	DISCIPLI	NARY HI	08/17/1	2 11	y consequences and consequences of garginages and	GUILTY-MAJ.VI	HOUSING AREA	. <b>N</b>
			13A	PROMOT	PRISON CO	08/08/12	DISCIPLI	NARY HI	08/17/1	2 10		GUILTY-MAJ.VI	YARD	N
			118	DISRUPT	COUNT OR	08/08/12	DISCIPLI	NARY HI	08/13/1	2 06	two obtains to the same of the out a visual bosons	GUILTY-MIN.VI	EDUCATION ARE	eteret N errora e trans account is a coloniar part engine
			10B	DISORDE	RLY CONDU	08/08/12	DISCIPLI	NARY HI	08/17/1	2 10		GUILTY-MAJ.VI	HOUSING AREA	N
			11B	DISRUPT	COUNT OR	08/09/12	DISCIPLI	NARY HI	08/17/1	2 09	entre en	GUILTY-MAJ.VI	EDUCATION ARE	N
			34B	THEFT/P	DSSESS ST	08/09/12	DISCIPLI	NARY HI	08/13/1	2 05		GUILTY-MIN.VI	DINING AREA	N
			13A	PROMOT	PRISON CO	08/09/12	DISCIPLI	NARY HI	08/17/1	2 09	المراجعة	GUILTY-MAJ.VI	HOUSING AREA	N
			23B	PROMOT I	PRISON CO	08/10/12	DISCIPLI	NARY HI	08/17/1	2 08		GUILTY-MAJ.VI	HOUSING AREA	N
			11B	DISRUPT	COUNT OR	08/10/12	DISCIPLI	NARY HI	_08/17/1	2. 08	annoyen asana a sanganangga na na a na a sa a s	GUILTY-MAJ.VI	KITCHEN	N
			13A	PROMOT 1	PRISON CO	08/11/12	DISCIPLI	NARY HI	08/17/1	2 07		GUILTY-MAJ.VI	HOUSING AREA	N
			11B	DISRUPT	COUNT OR	08/12/12	DISCIPLI	NARY HI	08/17/1	2 06		GUILTY-MAJ, VI		N
			11B	DISRUPT	COUNT OR	08/13/12	DISCIPLI	NARY HI	08/17/1	2 05		GUILTY-MIN.VI	HOUSING AREA	N
			11B.	DISRUPT	COUNT OR	08/15/12	DISCIPLI	NARY HI	08/20/1	2 06		•	HEALTH SERVIC	
					E OR REFU				1				ADMINISTRATIO	
					ACY TO CO		12.1						HOUSING AREA	
					RLY CONDU	. ,					to the control of the		HOUSING AREA	
					COUNT OR	•							HEALTH SERVIC	
				11	COUNT OR			196	1 1 2				HEALTH SERVIC	
			4.4	1-16-1	COUNT OR	in the second	12.15		1. 1.11			ling in the second	HEALTH SERVIC	
					COUNT OR				, .		00 \$ web 21 mm   1999 should the \$1.1.100 (1935) and a Vir. (((((mark 1.1 to be displayed by a ) republic		HEALTH SERVIC	
					DEPT/INS		•					•	HOUSING AREA	,
			44.4		DEPT/INS	egen ja linear	.,,							
			2012	ATON OF	DEET LIND	00110/17	DISCIRNI	in i <i>me</i> ki	00/20/1	& UD		GUILLI-MIN.VI	HOUSING AREA	N.

 			error of the control						The same of the sa		VIOL
CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY		HEAR, DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
			15B FRAUD	08/17/12	DISCIPLINARY	HI	08/20/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OF	08/20/12	DISCIPLINARY	HI	08/23/12	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OF	08/21/12	DISCIPLINARY	HI	08/23/12		GUILTY-MIN.VI	HOUSING AREA	N
			20B OBSTRUCTING STAF	08/21/12	DISCIPLINARY	ні	08/23/12	03	GUILTY-MIN.VI	YARD	N
			36B VIOL OF DEPT/INS	03/21/12	DISCIPLINARY	HI	08/23/12	.56	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			25B DISOBEY VERBAL/W	08/22/12	DISCIPLINARY	HI	08/23/12	02	GUILTY-MIN.VI	HOUSING AREA	Ŋ
			07B HARASSMENT	08/22/12	DISCIPLINARY	HI	08/30/12	.09	GUILTY-MAJ.VI	OFF GROUNDS	N.,
			20B OBSTRUCTING STAF	08/21/12	DISCIPLINARY	HI	08/27/12	07	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT OR	08/23/12	DISCIPLINARY	HI	08/27/12		INFRML RESOLU	DINING AREA	. N
			11B DISRUPT COUNT OR	08/23/12	DISCIPLINARY	HI	08/27/12	05	GUILTY-MIN.VI	DINING AREA	N
			01B AGGRVTD REFUSAL	08/23/12	DISCIPLINARY	HI.	08/27/12	.05	GUILTY-MIN.VI	DINING AREA	N
			01B AGGRVTD REFUSAL	08/24/12	DISCIPLINARY	HI	08/30/12	.07	GUILTY-MAJ.VI	EDUCATION ARE	N
			04C DISRESPECT TO ST	08/24/12	DISCIPLINARY	HI	08/29/12	06	GUILTY-MIN.VI	KITCHEN	<b>N</b>
			10B DISORDERLY CONDU	08/24/12	DISCIPLINARY	HI	09/07/12	15	GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT OR	09/10/12	DISCIPLINARY	HI	09/14/12	.05	GUILTY-MIN.VI	EDUCATION ARE	E. N
			36B VIOL OF DEPT/INS	08/24/12	DISCIPLINARY	HI	09/11/12	19	INFRML RESOLU	YARD	N
			11B DISRUPT COUNT OR	08/24/12	DISCIPLINARY	HI	08/29/12	.06	GUILTY-MIN.VI	DINING AREA	. <b>N</b>
			36B VIOL OF DEPT/INS	08/24/12	DISCIPLINARY	HI	08/29/12	06	INFRML RESOLU	HOUSING AREA	N
			.04C DISRESPECT TO ST	08/24/12	DISCIPLINARY	HI	08/29/12		GUILTY-MIN.VI	HOUSING AREA	N
			23B PROMOT PRISON CO	08/26/12	DISCIPLINARY	HI	08/29/12	04	GUILTY-MIN.VI	VISITING	N
			13A PROMOT PRISON CO	08/28/12	DISCIPLINARY	HI_	09/07/12	11	GUILTY-MAJ.VI	HOUSING AREA	<b>N</b>
			33B TATTOO, BRANDS, PI	08/28/12	DISCIPLINARY	HI	09/07/12	11	GUILTY-MAJ.VI	HOUSING AREA	N.
			36B VIOL OF DEPT/INS	08/28/12	DISCIPLINARY	HI	08/28/12		INFRML RESOLU	HOUSING AREA	N
			01B AGGRVTD REFUSAL	08/29/12	DISCIPLINARY	HI	09/07/12	10	GUILTY-MIN.VI	KITCHEN	N.

11B DISRUPT COUNT OR 08/27/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI EDUCATION AR  13B FALSE REPORTING 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI HEALTH SERVI  38B POSITIVE OR REFU 08/31/12 DISCIPLINARY HI 09/18/12 19 GUILTY-MAJ.VI ADMINISTRATI  11B DISRUPT COUNT OR 08/31/12 DISCIPLINARY HI 09/18/12 19 GUILTY-MAJ.VI ADMINISTRATI  11B DISRUPT COUNT OR 08/31/12 DISCIPLINARY HI 09/07/12 08 INFRML RESOLU HOUSING AREA  11B DISRUPT COUNT OR 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI HOUSING AREA  12B INDECENT EXPOSUR 09/01/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA  13B TATTOO, BRANDS, PI 09/01/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA  11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/07/12 07 INFRML RESOLU HOUSING AREA  11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/07/12 07 INFRML RESOLU HOUSING AREA  12B PROMOT PRISON CO 09/02/12 DISCIPLINARY HI 09/07/12 07 INFRML RESOLU HOUSING AREA  23B PROMOT PRISON CO 09/02/12 DISCIPLINARY HI 09/18/12 18 GUILTY-MIN.VI HOUSING AREA  23B TATTOO, BRANDS, PI 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 04 GUILTY-MIN.VI HOUSING AREA  25B DISOBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/07/12 04 GUILTY-MIN.VI HOUSING AREA  25B DISOBLY ORDER ORDER ORDER ORDER ORDER ORDER ORDER ORDER ORDER	VIOL
13B FALSE REPORTING 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI WORK 25B DISOBEY VERBAL/W 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI HEALTH SERVI 38B POSITIVE OR REFU 08/31/12 DISCIPLINARY HI 09/18/12 19 GUILTY-MAJ.VI ADMINISTRATI 18B DISRUPT COUNT OR 08/31/12 DISCIPLINARY HI 09/07/12 08 INFRML RESOLU HOUSING AREA 11B DISRUPT COUNT OR 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI EDUCATION AR 33B TATTOO, BRANDS, PI 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI HOUSING AREA 18B INDECENT EXPOSUR 09/01/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA 11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA 11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/07/12 07 INFRML RESOLU HOUSING AREA 11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/07/12 07 INFRML RESOLU HOUSING AREA 12B PROMOT PRISON CO 09/01/12 DISCIPLINARY HI 09/07/12 07 INFRML RESOLU HOUSING AREA 13B TATTOO, BRANDS, PI 09/02/12 DISCIPLINARY HI 09/11/12 10 GUILTY-MIN.VI VISITING 13B TATTOO, BRANDS, PI 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA 13B TATTOO, BRANDS, PI 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA 13B THREATENING OR I 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA 13B THREATENING OR I 09/02/12 DISCIPLINARY HI 09/07/12 06 GUILTY-MIN.VI HOUSING AREA 13B THREATENING OR I 09/02/12 DISCIPLINARY HI 09/07/12 06 INFRML RESOLU HOUSING AREA 13G6 VIOL OF DEPT/INS 09/03/12 DISCIPLINARY HI 09/07/12 05 INFRML RESOLU HOUSING AREA 13G6 THEFT/POSSESS ST 09/06/12 DISCIPLINARY HI 09/07/12 04 GUILTY-MIN.VI KITCHEN 11B DISRUPT COUNT OR 09/04/12 DISCIPLINARY HI 09/07/12 04 GUILTY-MIN.VI KITCHEN	
25B DISOBEY VERBAL/W 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI HEALTH SERVI 38B POSITIVE OR REFU 08/31/12 DISCIPLINARY HI 09/18/12 19 GUILTY-MAJ.VI ADMINISTRATI 38B POSITIVE OR REFU 08/31/12 DISCIPLINARY HI 09/18/12 19 GUILTY-MAJ.VI ADMINISTRATI 11B DISRUPT COUNT OR 08/31/12 DISCIPLINARY HI 09/07/12 08 INFRML RESOLU HOUSING AREA 11B DISRUPT COUNT OR 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI EDUCATION AR 33B TATTOO, BRANDS, PI 08/31/12 DISCIPLINARY HI 09/07/12 08 GUILTY-MIN.VI HOUSING AREA 13B TATTOO, BRANDS, PI 09/01/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA 11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/07/12 07 GUILTY-MIN.VI HOUSING AREA 11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/07/12 07 INFRML RESOLU HOUSING AREA 11B DISRUPT COUNT OR 09/01/12 DISCIPLINARY HI 09/18/12 18 GUILTY-MIN.VI HOUSING AREA 13A PROMOT PRISON CO 09/02/12 DISCIPLINARY HI 09/18/12 10 GUILTY-MIN.VI HOUSING AREA 23B PROMOT PRISON CO 09/02/12 DISCIPLINARY HI 09/18/12 10 GUILTY-MIN.VI HOUSING AREA 23B DISGBEY VERBAL/W 09/02/12 DISCIPLINARY HI 09/18/12 17 GUILTY-MAJ.VI HOUSING AREA 39B THREATENING OR I 09/02/12 DISCIPLINARY HI 09/18/12 17 GUILTY-MAJ.VI HOUSING AREA 36B VIOL OF DEPT/INS 09/03/12 DISCIPLINARY HI 09/07/12 05 INFRML RESOLU HOUSING AREA 34B THEFT/POSSESS ST 09/06/12 DISCIPLINARY HI 09/07/12 05 INFRML RESOLU HOUSING AREA 34B THEFT/POSSESS ST 09/06/12 DISCIPLINARY HI 09/07/12 05 GUILTY-MIN.VI KITCHEN 11B DISRUPT COUNT OR 09/04/12 DISCIPLINARY HI 09/07/12 04 GUILTY-MIN.VI EDUCATION AR	E,N
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Ī				11B DISRUPT COUNT OR	00/0E/13	DICCIDITADA UI	00/07/15	r na	(1111 Try MIN 171	THAT WE CHRETC	1 1.7
				36B VIOL OF DEPT/INS	•	·				HOUSING AREA	
. %				34B THEFT/POSSESS ST				and the second second	GUILTY-MIN.VI	DINING AREA	_N
				14C UNAUTHRZD SMOKIN					GUILTY-MIN.VI	HOUSING AREA	N
				14C UNAUTHRZD SMOKIN	09/08/12	DISCIPLINARY HI	09/11/12	04	GUILTY-MIN.VI	HOUSING AREA	. <b>N</b>
				14C UNAUTHRZD SMOKIN	09/08/12	DISCIPLINARY HI	09/11/12	04	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	09/12/12	DISCIPLINARY HI	09/14/12	03	GUILTY-MIN.VI	DINING AREA	N
				11B DISRUPT COUNT OR	09/07/12	DISCIPLINARY HI	09/11/12	05	GUILTY-MIN.VI	HOUSING AREA	N
				23B PROMOT PRISON CO	09/07/12	DISCIPLINARY HI	09/11/12	0.05	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
				11B DISRUPT COUNT OR	09/10/12	DISCIPLINARY HI	09/11/12	02	GUILTY-MIN.VI	HEALTH SERVIC	N
				13B FALSE REPORTING	09/10/12	DISCIPLINARY HI	09/11/12		GUILTY-MIN.VI	DINING AREA	<b>N</b>
				11B DISRUPT COUNT OR	09/12/12	DISCIPLINARY HI	09/14/12	03	GUILTY-MIN.VI	DINING AREA	N.
				11B DISRUPT COUNT OR	09/12/12	DISCIPLINARY HI	09/14/12	03.	GUILTY-MIN.VI	HEALTH SERVIC	. N
				11B DISRUPT COUNT OR	09/11/12	DISCIPLINARY HI	09/14/12	04	GUILTY-MIN.VI	KITCHEN	N
				14C UNAUTHRZD SMOKIN	09/13/12	DISCIPLINARY HI	09/14/12	02	GUILTY-MIN.VI	HOUSING AREA	N
				14C UNAUTHRZD SMOKIN	09/13/12	DISCIPLINARY HI	09/14/12	02	GUILTY-MIN.VI	HOUSING AREA	N
				14C UNAUTHRZD SMOKIN	09/17/12	DISCIPLINARY HI	09/20/12	_04	INFRML RESOLU	HOUSING AREA	N
				09B CRIMINAL DAMAGE	09/13/12	DISCIPLINARY HI	09/21/12	09	GUILTY-MAJ.VI	HOUSING AREA	N
				14C UNAUTHRZD SMOKIN	09/16/12	DISCIPLINARY HI	09/17/12	02	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	09/16/12	DISCIPLINARY HI	09/17/12	. 02	GUILTY-MIN.VI	HOUSING AREA	Ń
				14C UNAUTHRZD SMOKIN						·	
Ì				11B DISRUPT COUNT OR		•				HEALTH SERVIC	
				11B DISKOFT COUNT OR 34B THEFT/POSSESS ST							
				•			•		GUILTY-MIN.VI		
				14C UNAUTHRZD SMOKIN	09/16/12	DISCIPLINARY HI	09/17/12	UZ;	GUILTY-MIN.VI	HOUSING AREA	N

\$	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY		HEAR. DT	CYC CO	ORD/DHO	STATUS		LOC AREA	VIOL	. recovering the free free control of the control o
	7: 11: 11: 11: 11: 11: 11: 11: 11: 11: 1		era kalaj li	11B DISRUPT	COUNT OF	:na:/12/17	nrector:	MADV UT	::	ne:		TATIFFART	DESCRIPT	77773 T 1017	******	
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				11B DISRUPT										HEALTH SI	zkvic iv	
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ha been ra da waa direera na na na gara ya ga				11B DISRUPT	. C4+		•				endeltaes to Historie enhanceging			HOUSING 1		in the Constant of the Constant
				11B DISRUPT								INFRML	RESOLU	WORK	N	
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LANGER LAW THE ROOM CONSE	us.			11B DISRUPT	COUNT OR	09/24/12	DISCIPLI	NARY HI	09/28/12	05	<u>ئىسىنى ئىسىنى</u>	GUILTY-	-MIN.VI	HEALTH SE	RVIC N	ofconomia teste (states) per est
				36B VIOL OF	DEPT/INS	07/24/12	DISCIPLI	NARY HI	09/28/12	67		GUILTY-	-MIN.VI	HOUSING A	AREA N	
				32B TAMPERIN	G W/SECU	09/20/12	DISCIPLI	NARY HI	09/25/12	.06	s de la composition della comp	GUILTY-	MIN.VI	WORK,		a processing a second program
				36B VIOL OF	DEPT/INS	09/24/12	DISCIPLI	NARY HI	09/28/12	05		GUILTY	-MIN.VI	HOUSING A	AREA N	
e-acomorainaisma	.:			36B VIOL OF	DEPT/INS	09/24/12	DISCIPLI	NARY HI	09/28/12	05		GUILTY-	MIN.VI	HOUSING 1	REA N	et observations of the state of
				11B DISRUPT	COUNT OR	09/22/12	DISCIPLI	NARY HI	09/25/12	04		GUILTY-	-MIN.VI	KITCHEN	N	
				14C UNAUTHRZ	D SMOKIN	09/23/12	DISCIPLI	NARY HI	09/25/12		gydnin ac na n naw Economic (day	GUILTY-	-MIN.VI	HOUSING A	AREA N	The state of the s
				14C UNAUTHRZ	D SMOKIN	09/23/12	DISCIPLI	NARY HI	09/25/12	03		GUILTY-	-MIN.VI	HOUSING A	AREA N	
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				34B THEFT/PO	SSESS ST	09/23/12	DISCIPLI	NARY HI	09/25/12	03		GUILTY-	-MIN.VI	DINING AF	REA N	
pr 1	~			11B DISRUPT	COUNT OR	09/23/12	DISCIPLI	NARY HI	09/25/12	.03	erna morgensum er omnibugundskabbab	GUILTY:	MIN.VI	HOUSING J	REA N	Open Capper and the second and the s
				11B DISRUPT	COUNT OR	09/13/12	DISCIPLI	NARY HI	09/25/12	13		INFRML	RESOLU	HOUSING A	AREA N	
war made weeken uit de sa lakt	rat.			11B DISRUPT	COUNT OR	09/23/12	DISCIPLI	NARY HI	09/25/12	03		GUILTY-	-MIN.VI	HOUSING A	AREA N	
				11B DISRUPT	COUNT OR	09/23/12	DISCIPLI	NARY HI	09/25/12	03				HOUSING A		
				11B DISRUPT										HOUSING A		
				38B POSITIVE			5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1			man is not to make a segment to success the			ADMINISTR		ing a second second second second second second
en e	to a contract of the second second	Conservation of the Conser	and the first spiritual and the spiritual and th	e de la companya del companya de la companya del companya de la companya del la companya de la c	an a canada a como los como de	و ويونون و مراسون مومند معمد	Commence of the Commence of th		Mark 2 control community and a supply a supply a supply and a supply a sup					**		

#### ARIZONA DEPARTMENT OF CORRECTIONS REPORT DATE 01/03/2013 DISCIPLINE VIOLATION - YEAR TO DATE 2013

FROM	01/01/2012	TO 01,	/03/2
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 CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY		HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	VIOL
			•							***		
			38B POSITIV	E OR REFU	09/24/12	DISCIPLINARY	HI	10/02/12	.09	GUILTY-MAJ.VI	ADMINISTRATIO	N
			23B PROMOT	PRISON CO	09/25/12	DISCIPLINARY	HI.	10/02/12	08	GUILTY-MAJ.VI	HOUSING AREA	N
			14C UNAUTHR	ZD SMOKIN	09/25/12	DISCIPLINARY	HI	09/28/12		GUILTY-MIN.VI	HOUSING AREA	<b>N</b> ,
			11B DISRUPT	COUNT OR	09/26/12	DIŞCIPLINARY	HI	09/28/12	03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT	COUNT OR	09/26/12	DISCIPLINARY	HI	09/28/12	03	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			11B DISRUPT	COUNT OR	09/26/12	DISCIPLINARY	HI	09/28/12	03	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT	COUNT OR	09/26/12	DISCIPLINARY	HI.	09/28/12	_03	GUILTY-MIN.VI	HOUSING AREA	_N
			23B PROMOT	PRISON CO	09/26/12	DISCIPLINARY	HI	09/28/12	0.3	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/P	OSSESS: ST.	09/27/12	DISCIPLINARY	HI	09/28/12	.02	GUILTY-MIN.VI	HOUSING AREA	N
			10B DISORDE	RLY CONDU	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDE	RLY CONDU	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	_N
			03B ASSAULT	ON STAFF	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B_DISRUPT	COUNT OR	09/27/12	DISCIPLINARY	HI.	09/28/12	.02	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY	VERBAL/W	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT	COUNT OR	09/27/12	DISCIPLINARY	HI	09/28/12	02	GUILTY-MIN.VI	HOUSING AREA	N.
			11B DISRUPT	COUNT OR	09/27/12	DISCIPLINARY	HI	10/02/12	06	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT	COUNT OR	09/27/12	DISCIPLINARY	HI	09/28/12	.02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT	COUNT OR	09/27/12	DISCIPLINARY	HI	09/28/12	02	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHR	ZD_SMOKIN	09/27/12	DISCIPLINARY	ні	09/27/12		GUILTY-MIN.VI	HOUSING AREA	N
						DISCIPLINARY				GUILTY-MIN.VI	HOUSING AREA	N
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						DISCIPLINARY					HOUSING AREA	
					•	DISCIPLINARY		•	•	GUILTY-MIN.VI		
						DISCIPLINARY					HOUSING AREA	1
			GMAGIM	men mereline and a final district.	( 42/ 12	ar as to be as as as all at \$1.00 ft. A	طبقه	TO/04/42	<b>4.</b>	Secretaria de Tribita e V.de.	Mana Duragar	24.

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	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	promi ji ganda dan T	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL
					**************************************								
و الوول	an an			01B AGGRVTD REFUSAL	10/04/12	DISCIPLINARY	HI.	10/18/12	15	niconaro-sus a soluzione de describir de la constanta de la co	GUILTY-MAJ.VI	EDUCATION ARE	E N
				14C UNAUTHRZD SMOKIN	10/02/12	DISCIPLINARY	HI	10/04/12	03		GUILTY-MIN.VI	HOUSING AREA	N
	*			14C UNAUTHRZD SMOKIN	10/02/12	DISCIPLINARY	HI	10/04/12	03		GUILTY-MIN.VI	HOUSING AREA	
				11B DISRUPT COUNT OR	10/03/12	DISCIPLINARY	HI	10/04/12	02		GUILTY-MIN.VI	HOUSING AREA	N
A CONTRACTOR OF THE PARTY OF TH				01A AGGRAVATED ASSAU	10/03/12	DISCIPLINARY	HI	10/18/12	16	e vienne en Tanen pen met vonskenen et installen	GUILTY-MAJ.VI	HOUSING AREA	and Name and a second
				25B DISOBEY VERBAL/W	10/08/12	DISCIPLINARY	HI	10/16/12	09		GUILTY-MIN.VI	HOUSING AREA	N
mer on the owner.	- 2-			11B DISRUPT COUNT OR	10/09/12	DISCIPLINARY	HI	10/16/12	08	-	GUILTY-MIN.VI	KITCHEN	N
42.5				11B DISRUPT COUNT OR	10/15/12	DISCIPLINARY	HI	10/19/12	05		GUILTY-MIN.VI	EDUCATION ARE	E N
	**			11B DISRUPT COUNT OR	10/09/12	DISCIPLINARY	ні	10/15/12	08	is because therefore the life for a some discount of authorises makes on a con-	GUILTY-MIN.VI	KITCHEN	N
				11B DISRUPT COUNT OR	10/09/12	DISCIPLINARY	ні	10/16/12	08		GUILTY-MIN.VI	HOUSING AREA	N
consums as a				11B DISRUPT COUNT OR	10/09/12	DISCIPLINARY	н	10/16/12	80	(h. 144 - mayara, magazan, gan a magaza, a magaza, gan	INFRML RESOLU	HOUSING AREA	N
				11B DISRUPT COUNT OR	10/09/12	DISCIPLINARY	HI	10/16/12	08		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HEALTH SERVIC	
arvinno monteles in au				11B DISRUPT COUNT OR	10/09/12	DISCIPLINARY	ні	10/16/12	08			HEALTH SERVIC	
				11B DISRUPT COUNT OR	10/10/12	DISCIPLINARY	HI	10/16/12	07			HOUSING AREA	
				11B DISRUPT COUNT OR	10/15/12	DISCIPLINARY	ні	10/19/12	05			EDUCATION ARE	
				04C DISRESPECT TO ST		en e					and the second of the second o	HOUSING AREA	
				38B POSITIVE OR REFU	1 1 1 1							ADMINISTRATIO	
				11B DISRUPT COUNT OR				,		от в применя до применя на применя на применя до применя до применя до применя до применя до применя до примен		HOUSING AREA	
				13A PROMOT PRISON CO	•			. ,	*		GUILTY-MAJ.VI		10
	4			10B DISORDERLY CONDU	***************************************					age my man i nga man a na yanggan ay asam baga naggan basi ya 1997 - 1			and the same of
					11.1							HOUSING AREA	N
naratenna i dilegat e				11B DISRUPT COUNT OR						de de la minima par englismo monte plantico de la constante de la constante de la constante de la constante de	GUILTY-MIN_VI		National and annual and an annual and annual annu
				14C UNAUTHRZD SMOKIN	. ,							HOUSING AREA	
				14C UNAUTHRZD SMOKIN		ere de la companya d La companya de la co					GUILTY-MIN.VI	HOUSING AREA	
				11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY	HI	10/19/12	04		GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
· 	A above to the contrast of the state of the	e essentation in the committee of the control of th	et de constitue en en en det constitue de trade de trade pombie e	and the second s	en antiver van een voorge van ee gage spligge e	And the second s		e Nation de Nation esse autres reconsente nation de l'agrandé	ورد ساوی شست	on a solo-orași	ر برین پردیون در در بیرون داشته در مسئو در مسئو	and a state of the same and the	

	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC C	OORD/DHO	STATUS	LOC AREA	VIOL
				01B AGGRVTD REFUSAL	10/05/12	DISCIPLINARY HI	10/16/12	12	and the second second second	GUILTY-MIN.VI	YARD	N
				11B DISRUPT COUNT OF	10/10/12	DISCIPLINARY HI	10/16/12	07	•	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OF	10/16/12	DISCIPLINARY HI	10/19/12	04	e i paj nom ga con menograpio mejor e aggiono o projomos, g	GUILTY-MIN.VI	EDUCATION AR	E.N
				07A CONSPIRACY TO CO	10/11/12	DISCIPLINARY HI	10/18/12	08		GUILTY-MAJ.VI	HOUSING AREA	N
				07A CONSPIRACY TO CO	10/11/12	MENTAL HEALTH	10/18/12	.08		GUILTY-MAJ.VI	HOUSING AREA	<b>.N</b>
				11B DISRUPT COUNT OF	10/20/12	DISCIPLINARY HI	10/22/12	03		GUILTY-MIN.VI	DINING AREA	N.
				11B DISRUPT COUNT OF	10/17/12	DISCIPLINARY HI	10/22/12	06	and the second of the second of the second	GUILTY-MIN.VI	EDUCATION AR	EN
				11B DISRUPT COUNT OF	10/16/12	DISCIPLINARY HI	10/19/12	04		GUILTY-MIN.VI	HEALTH SERVI	CN
				11B DISRUPT COUNT OF	10/16/12	DISCIPLINARY HI	10/19/12	04	even i me vrague i vimai vi graviaviaviamenta	GUILTY-MIN.VI	EDUCATION AR	E N
				11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY HI	10/19/12	04		GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	10/16/12	DISCIPLINARY HI	10/19/12	.04	n, reférits nom submine nu maline untimose, unge din unt	GUILTY-MIN.VI	HEALTH SERVI	C.N.
				11B DISRUPT COUNT OR	10/17/12	DISCIPLINARY HI	10/19/12	0,3		GUILTY-MIN.VI	EDUCATION AR	E N
				10B DISORDERLY CONDU	10/17/12	DISCIPLINARY HI	10/19/12	03	en e	GUILTY-MIN.VI	EDUCATION AR	E N
				11B DISRUPT COUNT OR	10/24/12	DISCIPLINARY HI	10/30/12	07		GUILTY-MIN.VI	EDUCATION AR	E N
				11B DISRUPT COUNT OR	10/21/12	DISCIPLINARY HI	10/22/12	02	an alama ann an a	GUILTY-MIN.VI	KITCHEN	N
				11B DISRUPT COUNT OR	10/20/12	DISCIPLINARY HI	10/22/12	03		GUILTY-MIN.VI	KITCHEN	N
				01B AGGRVTD REFUSAL	10/21/12	DISCIPLINARY HI	10/26/12	06		GUILTY-MAJ.VI	HOUSING AREA	<b>N</b> :
				25B DISOBEY VERBAL/W	10/21/12	DISCIPLINARY HI	10/22/12	02		GUILTY-MIN.VI	HOUSING AREA	. N
~				11B DISRUPT COUNT OR	10/17/12	DISCIPLINARY HI	10/22/12	.06	e van miner i militanië va na skool New sed Metel I S. 22 va	GUILTY-MIN.VI	EDUCATION AR	E.N
				04C DISRESPECT TO ST	10/22/12	DISCIPLINARY HI	10/23/12	02	· · · · · · · · · · · · · · · · · · ·	GUILTY-MIN.VI	HOUSING AREA	. N
				11B DISRUPT COUNT OR	10/22/12	DISCIPLINARY HI	10/24/12	.03	recommission of the Course	GUILTY-MIN.VI	EDUCATION AR	EN
				11B DISRUPT COUNT OR	10/22/12	DISCIPLINARY HI	10/23/12	02		GUILTY-MIN.VI	DINING AREA	N
				13A PROMOT PRISON CO	10/23/12	DISCIPLINARY HI	10/26/12	04	and the second s	GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	10/23/12	DISCIPLINARY HI	10/25/12	03		GUILTY-MIN.VI	KITCHEN	N.
						•						

REPORT H3101783 REPORT DATE 01/03/2013

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

M53 ASP-PHOENIX WEST

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CASE # ADC# VIOLATION VIOL DTE RPT BY HEAR, DT CYC COORD/DHO STATUS LOC AREA CMT 11B DISRUPT COUNT OR 10/23/12 DISCIPLINARY HI 10/25/12 03 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 10/23/12 DISCIPLINARY HI 10/25/12 03 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 10/23/12 DISCIPLINARY HI 10/25/12 03 GUILTY-MIN.VI EDUCATION ARE N 01B AGGRVTD REFUSAL 10/24/12 DISCIPLINARY HI 11/05/12 13 GUILTY-MAJ.VI YARD 13A PROMOT PRISON CO 10/24/12 DISCIPLINARY HI 11/05/12 13 GUILTY-MAJ. VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 10/24/12 DISCIPLINARY HI 10/25/12 02 GUILTY-MIN. VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 10/24/12 DISCIPLINARY HI 10/25/12 02 GUILTY-MIN.VI HOUSING AREA N 38B POSITIVE OR REFU 10/25/12 DISCIPLINARY HI 10/30/12 06 GUILTY-MAJ.VI HEALTH SERVIC N 38B POSITIVE OR REFU 10/25/12 DISCIPLINARY HI 11/05/12 12 GUILTY-MAJ. VI ADMINISTRATIO N 01B AGGRVTD REFUSAL 10/25/12 DISCIPLINARY HI 10/30/12 06 GUILTY-MAJ. VI HOUSING AREA N 11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI 11/06/12 09 GUILTY-MIN.VI EDUCATION ARE N 33B TATTOO, BRANDS, PI 10/25/12 DISCIPLINARY HI 10/30/12 06 GUILTY-MIN.VI HOUSING AREA N 11B DISRUPT COUNT OR 10/25/12 DISCIPLINARY HI 11/02/12 09 GUILTY-MAJ VI EDUCATION ARE N 11B DISRUPT COUNT OR 10/27/12 DISCIPLINARY HI 10/30/12 04 GUILTY-MIN.VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 10/27/12 DISCIPLINARY HI 10/30/12 04 GUILTY-MIN.VI HOUSING AREA N 11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI 10/30/12 02 INFRML RESOLU HEALTH SERVIC N 11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI 10/30/12 02 GUILTY-MIN. VI EDUCATION ARE N 10B DISORDERLY CONDU 10/29/12 DISCIPLINARY HI 11/05/12 08 GUILTY-MAJ.VI OFF GROUNDS 11B DISRUPT COUNT OR 10/29/12 DISCIPLINARY HI 11/05/12 08 GUILTY-MAJ VI OFF GROUNDS N 11B DISRUPT COUNT OR 10/30/12 DISCIPLINARY HI 10/31/12 02 GUILTY-MIN. VI HOUSING AREA N 25E DISOBEY VERBAL/W 10/30/12 DISCIPLINARY HI 10/31/12 02 INFRML RESOLU HOUSING AREA N 01B AGGRVTD REFUSAL 10/30/12 DISCIPLINARY HI 11/05/12 07 GUILTY-MAJ.VI OFF GROUNDS 23B PROMOT PRISON CO 10/30/12 DISCIPLINARY HI 10/31/12 02 GUILTY-MIN.VI HOUSING AREA N 11B DISRUPT COUNT OR 10/30/12 DISCIPLINARY HI 11/06/12 08 GUILTY-MIN.VI EDUCATION ARE N

												VIOL
CASE	#	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR	. DT CYC	: COORD/DHO	STATUS	LOC AREA	CMT
				11B DISRUPT COUN	T OR 10/31/12	DISCIPLINARY	HI 11/0	6/12 07		GUILTY-MIN.VI	EDUCATION A	RE N
				25B DISOBEY VERE	AL/W 10/31/12	DISCIPLINARY	HI 11/0	5/12 07		INFRML RESOLU	YARD	N
				11B DISRUPT COUN	T OR 11/01/12	DISCIPLINARY	HI 11/0	5/12 06	nisky takionin dae nikoetee <sup>m</sup> inistriktyks in die 114 kayestak pedelem	GUILTY-MIN.VI	HOUSING ARE	AN
				15B FRAUD	11/01/12	DISCIPLINARY	HI 11/0	7/12 07		GUILTY-MIN.VI	HEALTH SERV	IC N
				11B DISRUPT COUN	T OR 11/01/12	DISCIPLINARY	HI 11/0	5/12.06		GUILTY-MIN.VI	DINING AREA	<b>N</b>
				11B DISRUPT COUN	T OR 11/03/12	DISCIPLINARY	HI 11/1	5/12 14		GUILTY-MAJ.VI	DINING AREA	N
•				37B POSSESS DRUG	S OR 11/06/12	DISCIPLINARY	HI 11/1	5/12 11	ini izani i misoomoo ka mari ka maga 4 maa ka oo	GUILTY-MAJ.VI	HOUSING ARE	A N
				34B THEFT/POSSES	S ST 11/05/12	DISCIPLINARY	HI 11/0	5/12 02		GUILTY-MIN.VI	DINING AREA	N
				11B DISRUPT COUN	T OR 11/06/12	DISCIPLINARY	HI 11/0	7/12 02	era e astro las realizaciones de energia	GUILTY-MIN.VI	HEALTH SERV	IC N
				11B DISRUPT COUN	T OR 11/06/12	DISCIPLINARY	HI 11/0	7/12 02		GUILTY-MIN.VI	HEALTH SERV	IC N
				11B DISRUPT COUN	T OR 11/06/12	DISCIPLINARY	HI 11/0	7/12 02	1944 SW 17 - 17 - 1948 17 - 1848 SW 18 - 1859 4 - 1865 5 A - 1869 18	GUILTY::MINVI	HEALTH SERV	IC.N
				11B DISRUPT COUN	T OR 11/06/12	DISCIPLINARY	HI 11/0	7/12 02		GUILTY-MIN.VI	EDUCATION A	RE N
-				11B DISRUPT COUN	T OR 11/06/12	DISCIPLINARY	HI 11/0	7/12 02	magazan da Santa-Aringa da ayay a 1950 tan	GUILTY-MIN.VI	KITCHEN	<b>n</b>
				11B DISRUPT COUN	T OR 11/06/12	DISCIPLINARY	HI 11/0	7/12 02		GUILTY-MIN.VI	HEALTH SERV	IC N
				11B DISRUPT COUN	T OR 11/08/12	DISCIPLINARY	HI 11/14	1/12 07	en karenda arabaka ke kalanda ke karenda ke k Karenda arabaka karenda arabaka ke karenda k	GUILTY-MIN.VI	KITCHEN	N
				01B AGGRVTD REFU	SAL 11/14/12	DISCIPLINARY	HI 11/23	3/12 10		GUILTY-MAJ.VI	HOUSING ARE	A N
				11B DISRUPT COUN	T OR 11/07/12	DISCIPLINARY	HI 11/16	/12 10	en e	GUILTY-MAJ.VI	HOUSING ARE	AN:
				14C UNAUTHRZD SM	OKIN 11/10/12	DISCIPLINARY	HI 11/14	1/12 05		GUILTY-MIN.VI	HOUSING AREA	A N
				11B DISRUPT COUN	T OR 11/11/12	DISCIPLINARY	HI 11/14	1/1204.	Amedita element skilding France dagmay, ne g	GUILTY-MIN.VI	KITCHEN	
				11B DISRUPT COUN	T OR 11/11/12	DISCIPLINARY	HI 11/16	5/12 06		GUILTY-MAJ.VI	KITCHEN	N
				36B VIOL OF DEPT	/INS 11/14/12	DISCIPLINARY	HI 11/16	/12_03	Symmetric de de la magazia de la colonia de	GUILTY-MAJ VI	OFF GROUNDS	N
				11B DISRUPT COUN	T OR 11/12/12	DISCIPLINARY	HI 11/14	1/12 03		GUILTY-MIN.VI	KITCHEN	N.
				11B DISRUPT COUN	T OR 11/09/12	DISCIPLINARY	HI 11/14	/12 06	rannesse in organistic processes and appropriate in	GUILTY-MIN.VI	OFF GROUNDS	N
				36B VIOL OF DEPT	/INS 11/14/12	DISCIPLINARY	HI 11/23	/12 10		GUILTY-MIN.VI	HOUSING AREA	A N

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

: ver m /> /	CASE # NAM								······································			pet accention mean region				AIOL	or organization description
	CASE # NAM	4E ADC#	VIOLA	TION		VIOL DTE	KET BY		HEAR. DI	CAG	COORD/DHO	STATUS		LOC AREA	<b>1</b>	CMT	
omilioni dice			.04C D	ISRESPECT	r TO ST	11/13/12	DISCIPLIN	ARY HI	11/16/12	04	er kirlige valger, sjalverske getaren en spiller va	GUILTY	-MIN.VI	HOUSING	AREA	N	topis ang tina ing trade paggari ay ang kata
			14C U	NAUTHRZD	SMOKIN	11/23/12	DISCIPLINA	ARY HI	11/26/12	04		GUILTY	-MIN.VI	HOUSING	AREA	N	
er verseer fadden searte was sei			.01B.A	GGRVTD RI	EFUSAL	11/14/12	DISCIPLIN	ARY HI	11/23/12	10	- dan sa masana masang pangana	GUILTY	-MIN.VI	KITCHEN		N.	grant og men og tallende grangen.
			34B T	HEFT/POSS	SESS ST	11/16/12	DISCIPLINA	ARY HI	11/23/12	08		GUILTY	-MIN.VI	KITCHEN		N	
			OLB A	GGRVTD RI	FUSAL	11/19/12	DISCIPLIN	ARY HI	11/23/12	05	to another annimates we make the transfer for the contract of	GUILTY	LV.LAM-	HOUSING	AREA	. <b>N</b>	ere esti i esti i tita karrieri i i ere e e e
			09B C	RIMINAL I	DAMAGE	11/18/12	DISCIPLINA	ARY HI	11/23/12	06		GUILTY	-MAJ.VI	HEALTH S	SERVIC	N	
			11B D	ISRUPT CO	OUNT OR	11/20/12	DISCIPLINA	ARY HI	11/26/12	0.7	a novembrana na santon media a sele. Sa aparen m <del>a</del> a	GUILTY	-MIN.VI	HEALTH S	SERVIC	N.	na protona at managimin
			11B D	ISRUPT CO	OUNT OR	11/20/12	DISCIPLIN	ARY HI	11/23/12	04		GUILTY	-MIN.VI	HEALTH S	SERVIC	N	
gel s administrativity			34B T	HEFT/POSS	SESS ST	11/20/12	DISCIPLIN	ARY HI	11/23/12	04	and second is freezence to be among administration by Continuous and the	GUILTY	-MIN.VI	HOUSING	AREA	N	
			11B D	ISRUPT CO	OUNT OR	11/20/12	DISCIPLINA	ARY HI	11/23/12	04		GUILTY	-MIN.VI	EDUCATIO	N ARE	N	
			37B P	OSSESS DE	RUGS_OR	11/16/12	DISCIPLINA	ARY HI	11/23/12	_0B	indoperatura in maga persona mana ana ana ana kananga m	GUILTY	IV.LAM-	HOUSING	AREA	. N	C. C. F. on Chamber (1979)
			37B P	OSSESS DI	RUGS OR	11/20/12	DISCIPLINA	ARY HI	11/23/12	04		GUILTY	-MAJ.VI	HOUSING	AREA	N	
15 15 2 C 16 C			36B V	IOL OF DE	RPT/INS	11/23/12	DISCIPLIN	ARY HI	11/26/12	04	i el alian el la distrita de mala alla per consumirante di que del plan	GUILTY	-MIN.VI	KITCHEN		N	Sourt and assis of the constraint
			36B V	IOL OF DE	EPT/INS	11/26/12	DISCIPLINA	RY HI	11/29/12	04		GUILTY	-MIN.VI	HOUSING	AREA	N	
			14C U	NAUTHRZD.	SMOKIN.	11/23/12	DISCIPLINA	RY, HI	11/26/12	04	Photos Spherical Control Control (1995) - John	GUILTY	-MIN.VI	HOUSING	AREA	_N.	
			13A P	ROMOT PRI	SON CO	11/24/12	DISCIPLINA	RY HI	11/30/12	07		GUILTY	IV. LAM-	HOUSING	AREA	N	
			11B D	ISRUPT CO	OUNT OR	11/24/12	DISCIPLINA	RY HI	11/26/12	03	and the recognition of the recognition of the second	GULL/TY	-MIN.VI	HOUSING	AREA	N	President Continue Co
			11B D	ISRUPT CO	OUNT OR	11/27/12	DISCIPLINA	ARY HI	11/27/12	01		GUILTY	-MIN.VI	KITCHEN		N	
e Marana di Tambi Dag			25B D	ISOBEY VE	RBAL/W	11/28/12	DISCIPLIN	RY HI	12/10/12	13	od kalendary kristansk salagger i i messer mysteriger i i i	GUILTY	-MAJ.VI	ADMINIST	RATIO	N.	o jego ja o o o o o o o o o o o o o o o o o o
			11B D	ISRUPT CO	OUNT OR	12/03/12	DISCIPLINA	RY HI	12/05/12	03		GUILTY	-MIN.VI	KITCHEN		Ń	
_			11B_D	ISRUPT CO	UNT OR	11/28/12	DISCIPLINA	RY HI	11/29/12	02		GUILTY	-MIN.VI	EDUCATIO	N ARE	N.	
			13B F	ALSE REPO	RTING	11/28/12	DISCIPLINA	ARY HI	12/10/12	13		GUILTY	-MAJ.VI	ADMINIST	RATIO	N	
erene ingenerative			11B.D	ISRUPT CO	OUNT OR	11/29/12	DISCIPLINA	ARY HI	12/03/12	. 05	en mane (1 mg/ground angly spipespecter). Mane			HEALTH S			
				1 111			DISCIPLINA		And a first of the control of the co					HOUSING			
and the second	obligació de más acomobilizació podaba por conorge e espera de se destaciones							71 j				,					

### ARIZONA DEPARTMENT OF CORRECTIONS REPORT DATE 01/03/2013 DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

												VIOL
	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. D	CYC	COORD/DHO	STATUS	LOC AREA	CMT
				04C DISRESPECT TO ST	11/29/12	DISCIPLINARY H	I 12/03/1:	0.5	a att tan gay tanka, antonia, tagayamand	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
				38B POSITIVE OR REFU	12/01/12	DISCIPLINARY H	I 12/10/12	10		GUILTY-MAJ.VI	ADMINISTRATIO	N
				11B DISRUPT COUNT OR	12/01/12	DISCIPLINARY H	I 12/03/12	203	anno Maraa ee Haraa e	GUILTY-MIN.VI	HOUSING AREA	<b>N</b> ,
				02B ASSAULT ON INMAT	12/03/12	DISCIPLINARY H	I 12/05/12	03	taring a second	GUILTY-MIN.VI	HOUSING AREA	N
				33B TATTOO, BRANDS, PI	12/05/12	DISCIPLINARY H	1 12/10/12	06	en en la companya de	GUILTY-MIN.VI	HOUSING AREA	. N
				11B DISRUPT COUNT OR	12/03/12	DISCIPLINARY H	I 12/05/12	03		GUILTY-MIN.VI	HEALTH SERVIC	N.
				37B POSSESS DRUGS OR	12/04/12	DISCIPLINARY H	I 12/10/12	07_	en meer yn rennader randemyd yn de ydydgadder daden y	GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	12/04/12	DISCIPLINARY H	I 12/05/12	02	. ***	GUILTY-MIN.VI	HOUSING AREA	N
				04C DISRESPECT TO ST	12/04/12	DISCIPLINARY H	1 12/04/12			INFRML RESOLU	HOUSING AREA	<b>N</b>
				11B DISRUPT COUNT OR	12/04/12	DISCIPLINARY H	I 12/05/12	02		GUILTY-MIN.VI	HOUSING AREA	N
,,				11B DISRUPT COUNT OR	12/04/12	DISCIPLINARY H	I 12/05/12	_02	SECURIOR SANCES SE ANTICO CONTRACTOR DE CONT	INFRML RESOLU	EDUCATION ARE	i <b>N</b>
				34B THEFT/POSSESS ST	. 12/05/12	DISCIPLINARY H	I 12/10/12	06	1.1	GUILTY-MIN.VI	KITCHEN	N
				36B VIOL OF DEPT/INS	12/06/12	DISCIPLINARY H	1 12/10/12	05	and the second of the second o	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
				05B ATTEMPT TO COMMI	12/05/12	DISCIPLINARY H	I 12/10/12	06		GUILTY-MAJ.VI	OFF GROUNDS	N
****				14C UNAUTHRZD SMOKIN	12/07/12	DISCIPLINARY H	I 12/10/12	04	th 1980 h december of the following of the control to a classic and	GUILTY-MIN.VI	HOUSING AREA	. <b>N</b>
				14C UNAUTHRZD SMOKIN	12/08/12	DISCIPLINARY H	1 12/10/12	03		INFRML RESOLU	HOUSING AREA	N
				14B FORGERY	12/08/12	DISCIPLINARY H	1 12/10/12		en e	GUILTY-MIN.VI	HOUSING AREA	. <b>N</b>
				14C UNAUTHRZD SMOKIN	12/13/12	DISCIPLINARY H	12/14/12	02		GUILTY-MIN.VI	HOUSING AREA	N
				14C UNAUTHRZD SMOKIN	12/13/12	DISCIPLÎNARY H	г 12/14/12	_02	Station recommended to the state of the stat	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	12/13/12	DISCIPLINARY H	[ 12/14/12	02		GUILTY-MIN.VI	EDUCATION ARE	N
				11B DISRUPT COUNT OR	12/13/12	DISCIPLINARY H	[_12/17/12	0.5	And the second	GUILTY-MIN.VI	EDUCATION ARE	<b>N</b>
				01B AGGRVTD REFUSAL	12/12/12	DISCIPLINARY H	12/14/12	03		GUILTY-MIN.VI	KITCHEN	N
				34B THEFT/POSSESS ST	12/18/12	DISCIPLINARY H	[ 12/18/12	01	тарууг түгжин ауы түгтөгөө өт түрөн үчүүгчү төрүмүнө төзүү <b>та</b> лууурга т	GUILTY-MIN.VI	HOUSING AREA	_N
				25B DISOBEY VERBAL/W	12/15/12	DISCIPLINARY H	12/18/12	04	**	GUILTY-MIN.VI	KITCHEN	N
									4.4		The second secon	

REPORT H3101783 REPORT DATE 01/03/2013

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2012 TO 01/03/2013

M53 ASP-PHOENIX WEST

VIOL DIE RPT BY

PAGE 1,868

CMT

LOC AREA

STATUS

CASE # NAME ADC# VIOLATION

13A PROMO

13A PROMO

21B POSSE

34B THEFT

13A PROMOT PRISON CO 12/18/12 DISCIPLINARY HI 12/21/12 04 GUILTY-MAJ.VI HOUSING AREA N
13A PROMOT PRISON CO 12/18/12 DISCIPLINARY HI 10/19/12 REFER COMM./D HOUSING AREA N
21B POSSESS DRUG PAR 12/18/12 DISCIPLINARY HI 12/14/12 REFER COMM./D HOUSING AREA N
34B THEFT/POSSESS ST 12/17/12 DISCIPLINARY HI 12/21/12 05 GUILTY-MAJ.VI HOUSING AREA N

HEAR. DT CYC COORD/DHO

LOCATION TOTAL FINALIZED 626

LOCATION TOTAL NOT FINALIZED 2

LOCATION TOTAL 628

AVERAGE CYCLE TIME 5.6

	,	

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

	G 67 4	147 1477	*501	***************************************			and the second of the second o			an ang ang against an an an ang against a		wasan sanataga para ara ara ara ara ara	VIOL
	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPI BI	HEAK	. Dr CYC	COORD/DHO	STATUS	LOC AREA	CMT
				09B CRIMI	NAL DAMAGE	01/01/13	DISCIPLINA	RY HI 01/0	3/13 03	democratica de la companya del companya del companya de la company	GUILTY-MIN.V	I HOUSING ARI	EA N
				36B VIOL	OF DEPT/INS	01/02/13	DISCIPLINA	RY HI 01/04	4/13 03		GUILTY-MIN.V	I YARD	N
				07A CONSP	IRACY TO CO	01/04/13	DISCIPLINA	RY HI 01/0	9/13 06	anna an	GUILTY-MAJ.V	I HOUSING ARI	EA N
				11B DISRU	PT COUNT OR	01/04/13	DISCIPLINA	RY HI 01/0	7/13 04		GUILTY-MIN.V	I HOUSING ARI	EA N
2744525744				11B DISRU	PT COUNT OR	01/04/13	DISCIPLINA	RY HI 01/0	7/13 04	ous orange edisantonical establishment pur	GUILTY-MIN.V	I HOUSING AR	<b>EA</b> araan <b>N</b> amaaraan araa ah ahaa ahaa aysa ka
				11B DISRU	PT COUNT OR	01/04/13	DISCIPLINA	RY HI 01/0	7/13 04		GUILTY-MIN.V	I HOUSING AR	ea n
sam mitas				37B POSSE	ss drugs or	01/05/13	DISCIPLINA	RY HI 01/0	9/13 05		GUILTY-MAJ.V	I HOUSING ARE	EA N
				05C VIOLA	TE GROOMING	01/05/13	DISCIPLINA	RY HI 01/0	7/13 03		INFRML RESOL	U YARD	N
energy and the last				OSC VIOLA	TE GROOMING	01/05/13	DISCIPLINA	RY HI 01/0	7/13 03	and the second s	INFRML RESOL	U_YARD	N
				05C VIOLA	TE GROOMING	01/05/13	DISCIPLINA	RY HI 01/0	7/13 03		INFRML RESOL	U YARD	N
				05C VIOLA	TE GROOMING	01/05/13	DISCIPLINA	RY HI 01/0:	7/13 03	nde de sampeten ambéen plans en mon en este en en eller	INFRML RESOL	U YARD	, , , , , , , , , , , , , , , , , , ,
				05C VIOLA	TE GROOMING	01/05/13	DISCIPLINA	RY HI 01/0	7/13 03		INFRML RESOL	U YARD	N
				05C VIOLA	TE GROOMING	01/05/13	DISCIPLINA	RY HI 01/0	7/13 03		INFRML RESOL	U YARD	N
				11B DISRU	PT COUNT OR	01/06/13	DISCIPLINA	RY HI 01/0	7/13 02		GUILTY-MIN.V	I KITCHEN	Ŋ
er i sougiri				23B PROMO	T PRISON CO	.01/07/13	DISCIPLINA	RY HI 01/0	9/13 03	androna menerali programa de la colonia de la compania de la colonia de la colonia de la colonia de la colonia	GUILTY-MIN.V	I HOUSING ARE	EAN
				11B DISRU	PT COUNT OR	01/06/13	DISCIPLINA	RY HI 01/0	7/13 02		GUILTY-MIN.V	I KITCHEN	n in in
della della del				25B DISOB	EY VERBAL/W	01/07/13	DISCIPLINA	RY HI 01/0	9/13_03_	emprocessi sustanti di Santo di Arramani arrama a Salan amendikana	INFRML RESOL	U HOUSING ARI	EA N
				25B DISOB	EY VERBAL/W	01/08/13	DISCIPLINA	RY HI 01/09	9/13 02		GUILTY-MIN.V	I HOUSING ARE	ea n
				23B PROMO	T PRISON CO	01/08/13	DISCIPLINA	RY HI 01/1	8/13 11	Na Vita (Nata) - milija jem i istorija kratigi i i i i i i i i i i i i i i i i i i	GUILTY-MAJ.V	I HOUSING ARI	EA N
				JOIN R9E	OF DEPT/INS	01/08/13	DISCIPLINA	RY HI 01/10	0/13 03		GUILTY-MIN.V	I HOUSING ARI	EA N
I-1 4008-00-00				36B VIOL	OF DEPT/INS	12/18/12	DISCIPLINA	RY HI 01/10	0/13.24		GUILTY-MAJ.V	I OFF GROUNDS	3
				05C VIOLA	TE GROOMING	01/10/13	DISCIPLINA	RY HI 01/1	5/13 06		GUILTY-MIN.V	I YARD	n
				05C VIOLA	TE GROOMING	01/10/13	DISCIPLINA	RY HI 01/1	5/13 06	one for the same of the first own or a second quarter garding control of the same of the s	GUILTY-MIN.V	I_YARD	
				04C DISRE	SPECT TO ST	01/10/13	DISCIPLINA	RY HI 01/1	5/13 06		GUILTY-MIN.V	I YARD	N
	to y magany consensation to the consense when	- and which is the second of the second			an Namagana ramanananan an aramanan aramanan an aramanan aramanan aramanan aramanan aramanan aramanan aramanan		ter and territories	and the second s		-		and the second	

CAS	SE #	NAME	ADC#	VIOLATION	ero Anna e e esperante generale e e e e	VIOL DTE	RPT BY		HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	VIOL
				05C VIOLATE	GROOMING	01/10/13	DISCIPLINARY	Y HI	01/15/13	06		GUILTY-MIN.VI	YARD	N
				02C BARTER/	TRADE/SEL	01/11/13	DISCIPLINARY	Y HI	01/15/13	05		GUILTY-MIN.VI	HOUSING AREA	A M
				11B DISRUPT	COUNT OR	01/11/13	DISCIPLINARY	и нт	01/15/13		alestinant in responsible of effection of \$5 km/ responsible.	GUILTY-MIN.VI	KITCHEN	N.,
				11B DISRUPT	COUNT OR	01/11/13	DISCIPLINARY	HI.	01/15/13	05		GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	01/11/13	DISCIPLINARY	Z.HI.	01/15/13	05	er (1000) Germania	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
				05C VIOLATE	GROOMING	01/11/13	DISCIPLINARY	HI	01/15/13	05		GUILTY-MIN.VI	YARD	N,
				11B DISRUPT	COUNT OR	01/11/13	DISCIPLINARY	C HI	01/15/13	.05	ggyyyd in oeu w eessakinast dae ann i'i fa mt	GUILTY-MIN.VI	HOUSING AREA	<u> </u>
				33B TATTOO,	BRANDS, PI	01/12/13	DISCIPLINARY	HI	01/16/13	05		GUILTY-MAJ.VI	HOUSING AREA	N
				02B ASSAULT	ON INMAT	01/11/13	DISCIPLINARY	HI	01/16/13	06	e de la companya de l	GUILTY-MAJ.VI	HOUSING AREA	N
				36B VIOL OF	DEPT/INS	01/11/13	DISCIPLINARY	тн т	01/16/13	06		GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	01/15/13	DISCIPLINARY	HI	01/17/13	ЕО	there is a second to a second a second of the filter of	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	01/15/13	DISCIPLINARY	HI.	01/17/13	0,3		GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT	COUNT OR	01/15/13	DISCIPLINARY	HI	01/17/13	03	and the second seco	GUILTY-MIN.VI	HOUSING AREA	
				25B DISOBEY	VERBAL/W	01/15/13	DISCIPLINARY	т ні	01/17/13	03		GUILTY-MIN.VI	KITCHEN	N
				05C VIOLATE	GROOMING	01/16/13	DISCIPLINARY	Z HI.	01/17/13	02	and the second s	GUILTY-MIN.VI	YARD	N
				13A PROMOT E	PRISON: CO	01/16/13	DISCIPLINARY	HI	01/18/13	03		GUILTY-MAJ.VI	HOUSING AREA	N
				03B ASSAULT	ON STAFF	01/16/13	DISCIPLINARY	HI	01/18/13	:03		GUILTY-MAJ.VI	HOUSING AREA	N
				05C VIOLATE	GROOMING	01/23/13	DISCIPLINARY	HI	01/24/13	02		INFRML RESOLU	YARD	N
				11B DISRUPT	COUNT OR	01/17/13	DISCIPLINARY	HI	01/23/13	.07	wywegow we skillewini y olike boliki boliki	GUILTY-MIN.VI	KITCHEN	
				11B DISRUPT	COUNT OR	01/17/13	DISCIPLINARY	HI	01/23/13	07		GUILTY-MIN.VI	KITCHEN	. <b>N</b>
•				08B CONSPIRA	CY TO CO	01/17/13	DISCIPLINARY	HI	01/25/13	09	- Marganetan Marganian Company (1994)	GUILTY-MAJ.VI	HOUSING AREA	N
				13A PROMOT E	PRISON CO	01/17/13	DISCIPLINARY	ні	01/30/13	14		GUILTY-MAJ.VI	HOUSING AREA	. N
				11B DISRUPT	COUNT OR	01/23/13	DISCIPLINARY	н	01/24/13	02	og maneres som en en en eld malde øved all towers an e	GUILTY-MIN.VI	HEALTH SERVI	C N
				11B DISRUPT	COUNT OR	01/19/13	DISCIPLINARY	HI	01/23/13	0.5		GUILTY-MIN.VI	HOUSING AREA	N

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

- 10 M - 10 - 10 M - 10	CASE #	NAME	ADC#	VTO	LATION		VIOL DTE	PPT BV		HEND DO		COORD/DHO	Contains	LOC AREA	VIOL
					*******		VIOL DID		reneral Herrina	man, pr	CIC	COORD/ DRO	SIAIUS	LOC AREA	CMT
mentra ilentro consulto				23B	PROMOT_	PRISON CO	01/20/13	DISCIPLINAR	Y HI	01/23/13	04	error o cha con in i decimo com miss considerante i	GUILTY-MIN.VI	HOUSING AREA	and Marianana and and an and an and an
				36B	VIOL OF	DEPT/INS	01/20/13	DISCIPLINAR	и ні	01/23/13	04		GUILTY-MIN.VI	HOUSING AREA	N
				.11B	DISRUPT	COUNT OR	01/23/13	DISCIPLINARY	Y HI	01/24/13	.02	and the second s	GUILTY-MIN. VI	HEALTH SERVI	.c.n <sub></sub> ,
				05C	VIOLATE	GROOMING	01/20/13	DISCIPLINARY	Y HI	01/23/13	04		GUILTY-MIN.VI	YARD	N
				.25B	DISOBEY	VERBAL/W	01/21/13	DISCIPLINAR	Y HI	01/23/13	.03		GUILTY-MIN.VI	HOUSING AREA	and the state of t
				04C	DISRESP	ECT TO ST	01/24/13	DISCIPLINARY	Y HI	01/29/13	06		GUILTY-MIN.VI	HEALTH SERVI	C N
				.11B	DISRUPT	COUNT OR	01/22/13	DISCIPLINARY	Y HI	01/23/13	02	and the second of the second o	GUILTY-MIN.VI	HEALTH SERVI	C N
				11B	DISRUPT	COUNT OR	01/24/13	DISCIPLINARY	Y HI	01/25/13	02		GUILTY-MAJ.VI	HOUSING AREA	N
ar in the literature				118	DISRUPT	COUNT OR	01/23/13	DISCIPLINARY	Z HI	01/29/13	_07	alle and the Louis and Collection of the Annual Production	GUILTY-MIN.VI	EDUCATION AF	E.N.
				11B	DISRUPT	COUNT OR	01/24/13	DISCIPLINARY	HI	01/29/13	06		GUILTY-MIN.VI	KITCHEN	N
alen e sila mane analona e so				,11B	DISRUPT	COUNT OR	01/24/13	DISCIPLINARY	Z HI.	01/29/13.	. 06	менария часнаретал за на воинения.	GUILTY-MIN.VI	KITCHEN	
				11B	DISRUPT	COUNT OR	01/24/13	DISCIPLINARY	Z HI	01/29/13	06	11 s	GUILTY-MIN.VI	KITCHEN	N
				11B	DISRUPT	COUNT OR	01/24/13	DISCIPLINARY	/ HI	01/29/13	06		GUILTY-MIN.VI	EDUCATION AR	E N
				11B	DISRUPT	COUNT OR	01/24/13	DISCIPLINARY	Z HI	01/29/13	06		GUILTY-MIN.VI	EDUCATION AR	E N
				20B	OBSTRUC:	ring staf	01/24/13	DISCIPLINARY	Z HI	01/29/13	06	and a theory within the title of the grade of the second states.	GUILTY-MIN.VI	YARD	N
				14B	FORGERY		01/25/13	DISCIPLINARY	/ HI	01/29/13	05		GUILTY-MIN.VI	HOUSING AREA	N
en en armana				04C	DISRESPI	ECT TO ST	01/29/13	DISCIPLINARY	/ HI	01/29/13	01	provide a service and analysis of the service and a servic	GUILTY-MIN.VI	HEALTH SERVI	C N
				11B	DISRUPT	COUNT OR	01/26/13	DISCIPLINARY	/ HI	01/29/13	04		GUILTY-MIN.VI		N
								DISCIPLINARY					GUILTY-MIN.VI		N.
				11B	DISRUPT	COUNT OR	01/26/13	DISCIPLINARY	инг	01/29/13	04		GUILTY-MIN.VI		Ň
					2.12			DISCIPLINARY	cart.				GUILTY-MIN.VI		N
				•				DISCIPLINARY				Pana mediti ngganingganingganinang 5 meti nggan 13 metit 5 metit 1900 - 1	GUILTY-MIN.VI		N
							, .	DISCIPLINARY		, ,			GUILTY-MAJ.VI		
								DISCIPLINARY				The state of the s			
		ga gailthaga g			*** ******** *	ac comma	.waiper/ #3			.va/3U/13	UM:		GUILTY-MAJ.VI	HOUSING AKEA	N COLD COLD COLD COLD COLD COLD COLD COLD

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REPORT H3101783 REPORT DATE 01/03/2014

 CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	VIOL
			11B DISRUPT COUNT OR	01/28/13	DISCIPLINARY HI	01/30/13	.03	GUILTY-MIN.VI	KITCHEN	N
			01B AGGRVTD REFUSAL	01/29/13	DISCIPLINARY HI	01/31/13	03	GUILTY-MIN.VI	WORK	N-
			11B DISRUPT COUNT OR	01/29/13	DISCIPLINARY HI	01/30/13	02	GUILTY-MIN.VI	EDUCATION ARE	2 N
			25B DISOBEY VERBAL/W	01/30/13	DISCIPLINARY HI	01/31/13	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	01/30/13	DISCIPLINARY HI	01/31/13	02	GUILTY-MIN.VI	EDUCATION ARE	2. N
			10B DISORDERLY CONDU	01/31/13	DISCIPLINARY HI	02/05/13	06	GUILTY-MAJ.VI	HOUSING AREA	N.
			11B DISRUPT COUNT OR	02/01/13	DISCIPLINARY HI	02/05/13	05	GUILTY-MIN.VI	KITCHEN	<b>N</b>
			11B DISRUPT COUNT OR	02/01/13	DISCIPLINARY HI	0,2/05/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			05C VIOLATE GROOMING	02/01/13	DISCIPLINARY HI	.02/05/13	.05	GUILTY-MIN.VI	DINING AREA	N
			05C VIOLATE GROOMING	02/01/13	DISCIPLINARY HI	02/05/13	05	INFRML RESOLU	KITCHEN	N
			05C VIOLATE GROOMING	02/01/13	DISCIPLINARY HI	02/05/13		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	02/03/13	DISCIPLINARY HI	02/05/13	03	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMOKIN	02/03/13	DISCIPLINARY HI	02/05/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	02/03/13	DISCIPLINARY HI	02/05/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			14C UNAUTHRZD SMOKIN	02/03/13	DISCIPLINARY HI	02/05/13		GUILTY-MIN.VI	HOUSING AREA	_ N
			03B ASSAULT ON STAFF	02/03/13	DISCIPLINARY HI	02/05/13	03	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	02/04/13	DISCIPLINARY HI	02/05/13	02	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			01B AGGRVTD REFUSAL	02/04/13	DISCIPLINARY HI	02/05/13	02	GUILTY-MIN.VI	YARD	N
			11B DISRUPT COUNT OR	02/05/13	DISCIPLINARY HI	.02/06/13	02	GUILTY-MIN.VI	EDUCATION ARE	Z. N
			37B POSSESS DRUGS OR	02/05/13	DISCIPLINARY HI	02/12/13	08	GUILTY-MAJ.VI	HOUSING AREA	Ň
			37B POSSESS DRUGS OR	02/05/13	DISCIPLINARY HI	02/12/13	0.8	GUILTY-MAJ VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	02/05/13	DISCIPLINARY HI	02/07/13	0.3.	GUILTY-MIN.VI	HOUSING AREA	N.
			23B PROMOT PRISON CO	02/06/13	DISCIPLINARY HI	02/07/13	.02	INFRML RESOLU	HOUSING AREA	N
			23B PROMOT PRISON CO	02/06/13	DISCIPLINARY HI	02/12/13	0.7	GUILTY-MAJ.VI	HOUSING AREA	N

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

C	ASE #	NAME	ADC#	VIO	LATION	an distribution of public properties on a security	VIOL DTE	RPT BV	ta katina at kindherin katin mega isi same	HEAR DT	פער	COORD/DHO	STATUS	and a fact of the	LOC AREA	V.	IOL CMT
							:::::::::::::::::::::::::::::::::::::::			indian. Di		COOKD/ DITO			LOC AREA		-l¶ ‡
				11B	DISRUPT	COUNT OR	02/06/13	DISCIPLI	NARY H	02/08/13	03	La cation against entregações partir a que al care de	GUILTY	-MIN.VI	KITCHEN		<b>TT</b>
				07A	CONSPIRA	CY TO CO	02/06/13	DISCIPLI	NARY HI	02/12/13	07		GUILTY	-MAJ.VI	HOUSING A	REA N	N.
				11B	DISRUPT	COUNT_OR	02/07/13	DISCIPLI	NARY HI	02/07/13	01	efore electrifica carballacado englicar casa en los ligalismos en escari	GUILTY	-MIN.VI	HEALTH SE	RVIC 1	<b>J</b>
				118	DISRUPT	COUNT OR	02/07/13	DISCIPL	NARY HI	02/08/13	02		GUILTY	-MIN.VI	HEALTH SE	RVIC 1	Ŋ
				01B	AGGRVTD	REFUSAL	02/07/13	DISCIPLI	NARY HI	02/12/13	.06	ence town for the property constraints of translations to the property of	GUILTY	-MAJ.VI	EDUCATION	ARE 1	L
				34B	THEFT/PO	SSESS ST	02/08/13	DISCIPLI	NARY HI	02/08/13	01		GUILTY	-MIN.VI	DINING AR	EA 1	Ŋ
				37B	POSSESS	DRUGS OR	02/08/13	DISCIPLI	NARY HI	02/12/13	05	nik dawa manyansan, manggan, man sa	GUILTY	-MAJ.VI	HOUSING A	REA N	V
				61	1 (1) 1888 - 1889				11.11	02/11/13				: :	HOUSING A		
					** .	11.5				02/11/13		e de la latera de la companya de la		1	WORK		
						•				02/12/13		de er skrivende og serift i de overeitelikelse e skalad for folksen om om			HOUSING A		
						4				02/09/13					KITCHEN		.T
								:		02/11/13		enne mit en ege jegeleen van vin en en eeuwe.			HOUSING A		**************************************
					·			1.		02/11/13	e.e						
										,		na seut est teletim ha habel desclaisibles, e es			ADMINISTR		
					*	i				02/13/13					DINING AR	EA N	Ŋ
							1.0			02/13/13			GUILTY	-MIN.VI	KITCHEN	<b>1</b>	<b>J</b>
				11B	DISRUPT	COUNT OR	02/13/13	DISCIPLI	NARY HI	02/13/13	01		GUILTY	-MIN.VI	KITCHEN	1	1
						*	, ,			02/19/13		Mark Name and the state of the	GUILTY	-MAJ.VI	YARD		1
				36B	VIOL OF	DEPT/INS	02/11/13	DISCIPLI	NARY HI	02/13/13	03		INFRML	RESOLU	HOUSING A	REA N	1
				36B	VIOL OF	DEPT/INS	02/11/13	DISCIPLI	NARY HI	02/13/13	0.3	er som systemers och elegen steper	INFRML	RESOLU	HOUSING A	REA N	<b>1</b>
				11B	DISRUPT	COUNT OR	02/11/13	DISCIPLI	NARY HI	02/13/13	03		GUILTY	-MIN.VI	KITCHEN	Ŋ	1
				38B	POSITIVE	OR REFU	02/14/13	DISCIPLI	NARY HI	02/19/13	06	and the state of t	GUILTY	-MAJ.VI	ADMINISTR	ATIO N	<b>J</b>
				11B	DISRUPT	COUNT OR	02/15/13	DISCIPLI	NARY HI	02/21/13	07		GUILTY	-MIN.VI	WORK	N	1
				11B	DISRUPT	COUNT OR	02/15/13	DISCIPLI	NARY HI	02/21/13	07	tin tytin mika yang panggan addingan in may ng g	GUILTY	-MIN.VI	WORK	<b>N</b>	1
				11B	DISRUPT	COUNT OR	02/15/13	DISCIPLI	NARY HI	02/21/13	07		GUILTY	-MIN.VI	WORK		<b>1</b>

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

						en en en en en en estante en en en en en en en en entre en entre en entre en		**************************************			VIOL	,,
	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR, DT	CYC COORD/DHO	STATUS	LOC AREA	CMT	
				11B DISRUPT COUNT OR.	02/15/13	DISCIPLINARY HI	02/20/13	06	GUILTY-MIN.VI	HOUSING AREA		
				11B DISRUPT COUNT OR	02/20/13	DISCIPLINARY HI	02/25/13	06	GUILTY-MIN.VI	KITCHEN	N	
				11B DISRUPT COUNT OR	02/16/13	DISCIPLINARY HI	02/21/13		GUILTY-MIN.VI	HOUSING AREA	<b>N</b>	75
				34B THEFT/POSSESS ST	02/17/13	DISCIPLINARY HI	02/28/13	12	GUILTY-MAJ.VI	KITCHEN	N	
				36B VIOL OF DEPT/INS	02/17/13	DISCIPLINARY HI	02/20/13	.04	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>	
				11B DISRUPT COUNT OR	02/17/13	DISCIPLINARY HI	02/20/13	04	INFRML RESOLU	KITCHEN	N	
				11B DISRUPT COUNT OR	02/17/13	DISCIPLINARY HI	02/20/13	04	GUILTY-MIN.VI	HOUSING AREA	_N	
				11B DISRUPT COUNT OR	02/17/13	DISCIPLINARY HI	02/20/13	04	GUILTY-MIN.VI	HOUSING AREA	N	
				13A PROMOT PRISON CO.	.02/15/13.	DISCIPLINARY HI	02/28/13	14	GUILTY-MAJ.VI	HOUSING AREA	<b></b>	×1
				13A PROMOT PRISON CO	02/15/13	DISCIPLINARY HI	02/28/13	14	GUILTY-MAJ.VI	HOUSING AREA	N	
				11B DISRUPT COUNT OR	02/16/13	DISCIPLINARY HI	02/20/13	.05	INFRML RESOLU	HOUSING AREA	_ <b>N</b>	
				04C DISRESPECT TO ST	02/18/13	DISCIPLINARY HI	02/20/13	03	GUILTY-MIN.VI	HOUSING AREA	N	
				11B DISRUPT COUNT OR	02/19/13	DISCIPLINARY HI	02/20/13	.02	GUILTY-MIN.VI	EDUCATION ARE	. <b>N</b>	
				14C UNAUTHRZD SMOKIN	02/19/13	DISCIPLINARY HI	02/20/13	02	GUILTY-MIN.VI	HOUSING AREA	Ŋ	
				11B DISRUPT COUNT OR	02/19/13	DISCIPLINARY HI	02/20/13	02	GUILTY-MIN.VI	HEALTH SERVIC		
				39B THREATENING OR I	02/20/13	DISCIPLINARY HI	02/25/13	06	GUILTY-MIN.VI	HOUSING AREA	N	
				11B DISRUPT COUNT OR	02/20/13	DISCIPLINARY HI	02/26/13	.0.7:	GUILTY-MIN.VI	EDUCATION ARE	<b>N</b>	
				36B VIOL OF DEPT/INS	02/21/13	DISCIPLINARY HI	02/25/13	05	GUILTY-MIN.VI	HOUSING AREA	N	
_				01B AGGRVTD REFUSAL	02/21/13	DISCIPLINARY HI	02/28/13	80	GUILTY-MAJ.VI	HOUSING AREA	N	.,.
				23B PROMOT PRISON CO	02/22/13	DISCIPLINARY HI	02/28/13	07	GUILTY-MAJ.VI	HOUSING AREA	N	
				11B DISRUPT COUNT OR	02/22/13	DISCIPLINARY HI	02/26/13	.05	INFRML RESOLU	HOUSING AREA	<b>N</b>	
				11B DISRUPT COUNT OR	02/23/13	DISCIPLINARY HI	02/25/13	03	GUILTY-MIN.VI	HOUSING AREA	N	
A 4				11B DISRUPT COUNT OR	02/24/13	DISCIPLINARY HI	02/25/13	02	INFRML RESOLU	HOUSING AREA	N	.,
				11B DISRUPT COUNT OR	02/25/13	DISCIPLINARY HI	02/26/13	02	INFRML RESOLU	HOUSING AREA	<b>N</b> :	

CASE #	NAME	ADC# V	CIOLATION		VIOL DTE	RPT BY		HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	<b>v</b>	TOL CMT	**************************************
	100 mm (100 mm)		8B POSITIVE	OR REFU	02/26/13	DISCIPLINA	RY HI	02/28/13	03		GUILTY-MAJ.VI	ADMINISTR	ATIO	N	
		3	4C UNAUTHRZ	D SMOKIN	02/25/13	DISCIPLINA	ARY HI	02/25/13	01		GUILTY-MIN.VI				
			OB OBSTRUCT	ING STAF	02/26/13	DISCIPLINA	RY HI	02/27/13	02	in some our Monte of photomers and bringer beauty	GUILTY-MIN.VI	HOUSING A	REA	<b>N</b>	en dire in en rilli ryge
			9B CRIMINAL	DAMAGE	02/26/13	DISCIPLINA	RY HI	02/28/13	03		GUILTY-MAJ.VI	HOUSING A	REA	N	
roser.		c	8B CONSPIRA	CY TO CO	02/28/13	DISCIPLINA	RY HI	02/28/13	01	nesi satustemini, etimotto varenteani vo v	GUILTY-MAJ.VI	YARD	totata ti tiVini ili ili	N. alamana and an	agentinas, pilipismato prejis.
		3	1B DISRUPT	COUNT OR	02/27/13	DISCIPLINA	ARY HI	03/04/13	06		GUILTY-MIN.VI	EDUCATION	ARE	N	
1,714		_1	1B DISRUPT	COUNT OR	02/28/13	DISCIPLINA	RY HI	03/06/13	07	erg arangat mengangan telangan pangnggapan mengangan	GUILTY-MAJ.VI	EDUCATION	ARE	N	
		3	1B DISRUPT	COUNT OR	02/28/13	DISCIPLINA	RY HI	03/04/13	05		GUILTY-MIN.VI	YARD		N	
alor 4.			18 DISRUPT	COUNT OR	03/03/13	DISCIPLINA	RY HI	03/04/13	02_	and the second s	GUILTY-MIN.VI	KITCHEN	ومود و برنوشوه ودد اراتاوه ای	N	artino e i constituentative
		1	1B DISRUPT	COUNT OR	03/03/13	DISCIPLINA	RY HI	03/04/13	02		INFRML RESOLU	KITCHEN		N	
		_1	OB DISORDER	LY CONDU	02/26/13	DISCIPLINA	RY HI	02/27/13	.02	ang tila sitiga a dingganang sitiga ya nagan tanggan anti-	INFRML RESOLU	HOUSING A	REA _	<b>N</b>	ense i ingringen
		3	5B FRAUD		03/01/13	DISCIPLINA	RY HI	03/06/13	06		GUILTY-MAJ.VI	EDUCATION	ARE	N	
* '			6B VIOL OF	DEPT/INS	03/02/13	DISCIPLINA	RY HI	03/05/13	04	e Landonii, ogiasee Linnii Albanii Linnii	GUILTY-MIN.VI	VISITING		N	التستست
			5B DISOBEY	·	, ,			, .			GUILTY-MIN.VI	KITCHEN		N	
			5B DISOBEY	ing series	44.4						GUILTY-MIN.VI	KITCHEN	e per la sa cast na galgenga (e de	<b>N</b>	
		2	5B DISOBEY				1411				GUILTY-MIN.VI	84.)	100	N	
5.00*4.0			1B DISRUPT							government general general compression and a super-general agent general g	GUILTY-MIN.VI				Mary of all them to be as
			1B DISRUPT		, .						GUILTY-MIN.VI		-		
			7B POSSESS		19 19 1	and the second				etrones aux duran uno egypperio.	GUILTY-MAJ.VI				and the Aspenden
			1B DISRUPT OB DISORDER	11.44		1.5	1.1.1				GUILTY-MIN.VI GUILTY-MAJ.VI		REA	JN NT	
2001			5B DISOBEY	•						in an air the than an agus ann an air tha Annaigh e aid ann agus an tha air thaig air ag a ghail	GUILTY-MIN.VI		DEA	NT	Political Challer on Authority
			4C UNAUTHRZ					,			GUILTY-MIN.VI				
			1B AGGRVTD					The first of		Mark Commence of the Commence	INFRML RESOLU		14 hall F 2	<b>N</b>	anneur regra a second
		a san ta sa											: :		

 CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	VIOL
			14B FORGERY	03/14/13	DISCIPLINARY H	03/18/13	05	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			14C UNAUTHRZD SMOKIN	03/14/13	DISCIPLINARY H	03/18/13	05 -	GUILTY-MIN.VI	HOUSING AREA	N.
			11B DISRUPT COUNT OR	03/11/13	DISCIPLINARY H	03/12/13	02	INFRML RESOLU	HOUSING AREA	<b>N</b> ,
			37B POSSESS DRUGS OR	03/15/13	DISCIPLINARY H	. 03/19/13	05	GUILTY-MAJ.VI	HOUSING AREA	N
			10B DISORDERLY CONDU	03/15/13	DISCIPLINARY H	03/26/13.	.12	GUILTY-MAJ.VI	HOUSING AREA	N
			01B AGGRVTD REFUSAL	03/15/13	DISCIPLINARY H	03/19/13	05	GUILTY-MAJ.VI	EDUCATION ARE	ı N
			14C UNAUTHRZD SMOKIN	03/15/13	DISCIPLINARY H	03/18/13	.04,	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	03/17/13	DISCIPLINARY H	03/18/13	0.2	GUILTY-MIN.VI	YARD	N
			25B DISOBEY VERBAL/W	03/12/13	DISCIPLINARY H	03/12/13	01	INFRML RESOLU	KITCHEN	N.
			11B DISRUPT COUNT OR	03/18/13	DISCIPLINARY H	03/26/13	09	INFRML RESOLU	WORK	N
			25B DISOBEY VERBAL/W	03/12/13	DISCIPLINARY H	03/12/13	.01	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	03/18/13	DISCIPLINARY H	03/26/13	0.9	INFRML RESOLU	WORK	N
			25B DISOBEY VERBAL/W	03/18/13	DISCIPLINARY H	03/26/13	.09	GUILTY-MIN.VI	HEALTH SERVIC	2 N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY H	03/26/13	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY H	03/26/13		GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY H	03/26/13	08	INFRML RESOLU	HEALTH SERVICE	N
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY H	03/26/13	.08	GUILTY-MIN.VI	KITCHEN	<b>n</b> :
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY H	03/26/13	08	GUILTY-MIN.VI	KITCHEN	И
			11B DISRUPT COUNT OR	03/19/13	DISCIPLINARY H	03/26/13		GUILTY-MIN.VI	EDUCATION ARE	EN
			11B DISRUPT COUNT OR	03/17/13	DISCIPLINARY H	03/26/13	10	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	03/15/13	DISCIPLINARY HI	03/26/13	.12	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	03/21/13	DISCIPLINARY H	03/26/13	06	GUILTY-MIN.VI	HEALTH SERVICE	2 N
			33B TATTOO, BRANDS, PI	03/26/13	DISCIPLINARY H	03/28/13	.03.	GUILTY-MIN.VI	HOUSING AREA	N
			37E POSSESS DRUGS OR	03/26/13	DISCIPLINARY HI	04/03/13	09	GUILTY-MAJ.VI	ADMINISTRATIO	) N

der or troubles.	CASE #	NAME	ADC#	VIOL	ATION	Street may make my series of the second	VIOL DTE	RPT BY		HEAR. DT	CYC	COORD/DHO	STATUS		LOC AREA		VIOL CMT
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 4 - 2 A		27										
				13C	POSSESS	NUISANCE	03/26/13	DISCIPLINAR	Y HI	03/28/13	.03	e Sengan an estima de ground de de propins de propins de la ground de la ground de la ground de la ground de la g Sengan an estima de la ground de	GUILTY	-MIN.VI	HOUSING	AREA	N. C. C.
				25B	DISOBEY	VERBAL/W	03/27/13	DISCIPLINAR	Y HI	04/03/13	80		GUILTY	-MAJ.VI	HOUSING	AREA	N
				.11B	DISRUPT	COUNT OR	03/28/13	DISCIPLINAR	Y HI	03/28/13	1	h i ver en mir e i distablem i semie Miseellendis	GUILTY	-MIN.VI	KITCHEN	en journage Assess	<b>N</b> ,
				11B	DISRUPT	COUNT OR	03/28/13	DISCIPLINAR	у ні	03/28/13	01		GUILTY	-MIN.VI	DINING A	AREA	N
· · · · · · · · · · · · · · · · · · ·				118	DISRUPT	COUNT OR	03/28/13	DISCIPLINAR	Y. HI	03/28/13	01	e ye spirancian program od sistentian englishe e e energe dese	INFRML	RESOLU	KITCHEN	osassati edukisi.	and Name and appropriate and a solar
				34B	THEFT/PO	DSSESS ST	03/26/13	DISCIPLINAR	Y HI	04/01/13	07		GUILTY	-MIN.VI	YARD		N
ç				11B	DISRUPT	COUNT OR	03/28/13	DISCIPLINAR	у ні	04/01/13	0.5	and the second of the second o	GUILTY	-MIN.VI	EDUCATIO	N ARE	N.,
				11B	DISRUPT	COUNT OR	03/29/13	DISCIPLINAR	Y HI	04/01/13	04		GUILTY	-MIN.VI	KITCHEN		N
la escelladad				14C	UNAUTHRZ	D SMOKIN	03/29/13	DISCIPLINAR	Y HI	04/01/13	04	managamenta ana ani ani anno bassa ani di menggana ani di menggana	GUILTY	-MIN.VI	HOUSING	AREA	N.
				14C	UNAUTHR2	D SMOKIN	03/29/13	DISCIPLINAR	Y HI	04/01/13	04		GUILTY	-MIN.VI	HOUSING	AREA	N
,				14C	UNAUTHRZ	ZD SMOKIN	03/29/13	DISCIPLINAR	Y HI	04/01/13	.04	en andrews of the second s	GUILTY	-MIN.VI	HOUSING	AREA	<b>N</b>
				04C	DISRESPE	CT TO ST	03/30/13	DISCIPLINAR	Y HI	04/01/13	03		GUILTY	-MIN.VI	YARD	1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N
				10B	DISORDER	LY CONDU	03/30/13	DISCIPLINAR	у ні	04/03/13	05	- Company of the Comp	GUILTY	-MAJ.VI	HOUSING	AREA	N
				11B	DISRUPT	COUNT OR	04/02/13	DISCIPLINAR	Y HI	04/04/13	03		GUILTY	-MIN.VI	HEALTH S	ERVIC	! N
				11B	DISRUPT	COUNT OR	04/02/13	DISCIPLINAR	х ні	04/04/13	.03	en i Bernanguya nem yayen nyenyen ya sanaga ne wy	GUILTY	-MIN.VI	HEALTH S	ERVIC	!N
				11B	DISRUPT	COUNT OR	04/02/13	DISCIPLINAR	Y HI	04/04/13	03		GUILTY	-MIN.VI	HEALTH S	SERVIC	! N
				04C	DISRESPE	CT TO ST	04/03/13	DISCIPLINAR	Y HI	04/04/13	02	an ann an physician and an armine and a second	INFRML	RESOLU	HEALTH S	ERVIC	- N
				11B	DISRUPT	COUNT OR	04/04/13	DISCIPLINAR	Y HI	04/04/13	01		GUILTY	-MIN.VI	KITCHEN		N
Northern La				11B	DISRUPT	COUNT OR	04/04/13	DISCIPLINAR	Y HI	.04/04/13	01	kan at demonstration from the state of the s	GUILTY	-MIN.VI	KITCHEN		N
				10B	DISORDER	KLY CONDU	04/04/13	DISCIPLINAR	Y HI	04/09/13	06		GUILTY	-MAJ.VI	KITCHEN		N
anger in a				13C	POSSESS	NUISANCE	04/03/13	DISCIPLINAR	у ні	04/08/13	06	and an area and an area and a second	INFRML	RESOLU	HOUSING	AREA	N
				11B	DISRUPT	COUNT OR	04/04/13	DISCIPLINAR	Y HI	04/08/13	05		GUILTY	-MIN.VI	KITCHEN		N
··· volinger				11B	DISRUPT	COUNT OR	.04/09/13	DISCIPLINAR	Y HI	04/10/13	02	manufact Wilder and a second control of the control	GUILTY	-MIN.VI	KITCHEN		N
				2 111				DISCIPLINAR					145		VISITING	1	N
		11.4				· · · · · · · · · · · · · · · · · · ·			_							· · · . · . · · · · · · · · · · · ·	

SE #	NAME	ADC#	VIOLATION	VIOL DIE	RPT BY	HEAR DT	CYC COORD/DHO	STATUS	LOC AREA	VIOL
2E #	MANA	ADC#	ATOTIVITON	ATOH DIE	KET HI	· HEART, DI	CIC COOKB/DIO	DINIOS	noc ana	CFIL
			05C VIOLATE GROOMING	04/06/13	DISCIPLINARY HI	04/08/13	.03,	GUILTY-MIN.VI	VISITING	<b>N</b>
			11B DISRUPT COUNT OR	04/09/13	DISCIPLINARY HI	04/10/13	02	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/09/13	DISCIPLINARY HI	.04/10/13		GUILTY-MIN.VI	EDUCATION ARE	EN,
			25B DISOBEY VERBAL/W	04/08/13	DISCIPLINARY HI	04/10/13	03	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	04/10/13	DISCIPLINARY HI	04/19/13	.10	GUILTY-MIN.VI	KITCHEN	<b>N</b>
			11B DISRUPT COUNT OR	04/17/13	DISCIPLINARY HI	04/19/13	03	GUILTY-MIN.VI	WORK	N.
			11B DISRUPT COUNT OR	04/14/13	DISCIPLINARY HI	04/19/13	0.6 <sub>0.000</sub>	GUILTY-MIN.VI	HOUSING AREA	_N
			14C UNAUTHRZD SMOKIN	04/14/13	DISCIPLINARY HI	04/19/13	06	GUILTY-MIN.VI	HOUSING AREA	N
			25B DISOBEY VERBAL/W	04/15/13	DISCIPLINARY HI	04/19/13	.05	GUILTY-MIN.VI	YARD	<b>N</b>
			33B TATTOO, BRANDS, PI	04/15/13	DISCIPLINARY HI	04/19/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/16/13	DISCIPLINARY HI	04/19/13	.04	GUILTY-MIN.VI	KITCHEN	N
			23B PROMOT PRISON CO	04/15/13	DISCIPLINARY HI	04/24/13	10	GUILTY-MAJ.VI	HOUSING AREA	N
			01B_AGGRVTD_REFUSAL	04/17/13	DISCIPLINARY HI	04/19/13	.03	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/17/13	DISCIPLINARY HI	04/19/13	03	GUILTY-MIN.VI	WORK	N
			33B TATTOO, BRANDS, PI	04/18/13	DISCIPLINARY HI	04/24/13	.07	GUILTY-MAJ.VI	HOUSING AREA	_N
			33B TATTOO, BRANDS, PI	04/18/13	DISCIPLINARY HI	04/24/13	07	GUILTY-MAJ.VI	HOUSING AREA	N
			13A PROMOT PRISON CO	04/18/13	DISCIPLINARY HI	04/24/13	.07	GUILTY-MAJ.VI	HOUSING AREA	<b>N</b>
			13A PROMOT PRISON CO	04/19/13	DISCIPLINARY HI	05/03/13	15	DISMSPROC.E	HOUSING AREA	N
			13A PROMOT PRISON CO	04/19/13	DISCIPLINARY HI	05/03/13	.15	GUILTY-MAJ.VI	HOUSING AREA	N
			39B THREATENING OR I	04/19/13	DISCIPLINARY HI	05/03/13	15	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/19/13	DISCIPLINARY HI	04/24/13	06	GUILTY-MIN.VI	EDUCATION ARE	z n
			11B DISRUPT COUNT OR	04/23/13	DISCIPLINARY HI	04/24/13	02	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	04/23/13	DISCIPLINARY HI	04/24/13	02	GUILTY-MIN.VI	WORK	<b>N</b>
			11B DISRUPT COUNT OR	04/23/13	DISCIPLINARY HI	04/24/13	02	GUILTY-MIN.VI	HEALTH SERVICE	2 N

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CASE #	NAME	ongramme dy met yn indryddydd ddoll. Ym yr	ADC#	VIOL	ATION	many control of the second	VIOL DTE	RPT BY	er i i ni i jini nga naagagaa	HEAR. DT	CYC	COORD/DHO	STATUS	errore area or record and a record	LOC ARE		VIOL	i na manangagan
																' <b>"</b>		
				11B	DISRUPT	COUNT OR	04/23/13	DISCIPLI	NARY HI	04/26/13	04	in a second control of the second	GUILTY	-MIN.VI	HEALTH	SERVIC	N	salumy kadear Angre
				14C	UNAUTHRZ	D SMOKIN	04/24/13	DISCIPLI	NARY HI	04/26/13	03		GUILTY	-MIN.VI	HOUSING	AREA	N	
				14C	UNAUTHRZ	D SMOKIN	04/24/13	DISCIPLI	NARY HI	04/24/13	.01	entrope of the transfer of the second section of the section of	GUILTY	-MIN.VI	HOUSING	AREA		
				14C	UNAUTHRZ	D SMOKIN	04/24/13	DISCIPLI	NARY HI	04/26/13	03		GUILTY	-MIN.VI	HOUSING	AREA	N	
				14C	UNAUTHRZ	D SMOKIN	04/24/13	DISCIPLI	NARY HI	04/26/13		metaretiminen eta kontantiminen kanada esta eta eta eta eta eta eta eta eta eta e	GUILTY	-MIN.VI	HOUSING	AREA	<b>N</b>	ration about too
				38B	POSITIVE	OR REFU	04/25/13	DISCIPLI	NARY HI	05/03/13	09		GUILTY	-MAJ.VI	ADMINIS	TRATIO	N	
				11B.,	DISRUPT	COUNT OR	04/25/13	DISCIPLI	NARY HI	04/25/13	01	on and the second se	GUILTY	-MIN.VI	HOUSING	AREA	.,N.,	garan er ang anan en eta aliga dipanga
				37B	POSSESS ]	DRUGS OR	04/25/13	DISCIPLI	NARY HI	05/03/13	09		GUILTY	-MAJ.VI	HOUSING	AREA	N	i.i
				13A	PROMOT P	RISON CO	04/25/13	DISCIPLI	NARY HI	05/03/13	09		GUILTY	-MAJ.VI	WORK		N.	
				38B	POSITIVE	OR REFU	04/26/13	DISCIPLI	NARY HI	05/03/13	08		GUILTY	-MAJ.VI	ADMINIS'	TRATIO	N	
				13A.	PROMOT P	RISON CO	04/26/13	DISCIPLI	ŅARY HI	05/08/13	13	and a surviving water commercial angular water	GUILTY	-MAJ.VI	HOUSING	AREA	N	
				13A	PROMOT PI	RISON CO	04/26/13	DISCIPLI	NARY HI	05/08/13	13		GUILTY	-MAJ.VI	HOUSING	AREA	N	÷.
				13A	PROMOT P	RISON CO	04/26/13	DISCIPLI	NARY HI	05/08/13	13	an elemente de la companya de la co	GUILTY	-MAJ.VI	HOUSING	AREA	N	and the second
				14C	UNAUTHRZI	D SMOKIN	04/26/13	DISCIPLI	NARY HI	05/03/13	08		GUILTY	-MIN.VI	HOUSING	AREA	N	
				23B	PROMOT PI	RISON CO	04/27/13	DISCIPLI	NARY HI	05/08/13	.12	en i dinkombaka aphilipen, emiliotik, e nakon khimasa m. 1980a.	GUILTY	-MAJ.VI	VISITIN	3	_N	· mor · · · gro news
				11B	DISRUPT (	COUNT OR	04/28/13	DISCIPLI	NARY HI	05/03/13	06		INFRML	RESOLU	KITCHEN		N	
				23B	PROMOT_P	RISON CO	04/28/13	DISCIPLI	NARY HI	05/08/13	11		GUILTY	-MAJ.VI	VISITIN	3	N	
				,				DISCIPLI					GUILTY	-MIN.VI	KITCHEN	- The state of the	N	
				11B	DISRUPT (	COUNT OR	04/29/13	DISCIPLI	NARY HI	05/03/13	05				HOUSING			
					4.4.20			DISCIPLI		e de la companya de			: 1	-MIN.VI			N	
					12.27	1011	72.2	DISCIPLI	iki s				: ' : . '	1	HEALTH	254	1 0	
					**	•	, ,	DISCIPLI				ema, a minimagni e se estruttura a disenti e el decendo de disenti e e e e e e e			HEALTH			
							•	DISCIPLI		, ,					HEALTH :			
								DISCIPLI	<u>.</u>			and the second of the second o	1,15,4					
				13C	rvaabaa 1	MOTSHMCD	02/01/13	DIOCIPLL	ment di	ub/Ub/13	0.3		GUILIT	-MITM AT	HOUSING	AKEA	D)	

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REPORT H310I783 REPORT DATE 01/03/2014

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

																v	IOL	
	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY		HEAR.	DT C	YC	COORD/DHO	STATUS		LOC AREA		CMT	
				01B AGGRVT	D REFUSAL	05/01/13	DISCIPLINARY	ні	05/08/	(13.0	В		INFRML	RESOLU	WORK	·	N	- 2
				01B AGGRVT	D REFUSAL	05/01/13	DISCIPLINARY	нІ	05/08/	/13 (	8		INFRML	RESOLU	WORK		N	
				33B TATTOO	,BRANDS,PI	.05/.02/.13	DISCIPLINARY	HI	05/03/	/13_0	)2	Name (A) - menter (A)	GUILTY-	MIN.VI	HOUSING AF	REA	<b>N</b> ,	· Aspenue - A
				25B DISOBE	Y VERBAL/W	04/28/13	DISCIPLINARY	HI	04/28/	/13 0	)1		INFRML	RESOLU	KITCHEN		N	
				11B DISRUP	r count or	05/03/13	DISCIPLINARY	HI.	05/09/	/13.0	7	da lagra y para a a personada.	GUILTY-	MIN.VI	EDUCATION	ARE	N	e de la companya de l
				11B DISRUP	r count or	05/03/13	DISCIPLINARY	HI	05/09/	/13 0	7		GUILTY-	MIN.VI	KITCHEN		N	
				14C UNAUTH	RZD SMOKIN	05/04/13	DISCIPLINARY	HI	05/09/	/13 (	) б	er egen om en en er en som en	GUILTY-	MIN.VI	HOUSING AR	REA	<b>N</b>	::
				11B DISRUP	r count or	05/05/13	DISCIPLINARY	HI	05/09/	/13 0	15		GUILTY-	MIN.VI	KITCHEN		N	
				11B DISRUP	r COUNT OR	05/06/13	DISCIPLINARY	HI	05/09/	(13, 0	14	story to a more against the second of the	GUILTY-	MIN.VI	KITCHEN		N	
				11B DISRUP	r count or	05/06/13	DISCIPLINARY	HI	05/09/	/13 0	14		GUILTY-	MIN.VI	KITCHEN		N	
				11B DISRUP	r_count_or	05/06/13	DISCIPLINARY	HI	.05/.06/	(130	1	Maria de esta esta esta esta esta esta esta est	GUILTY-	MIN.VI	KITCHEN	advh.d=1.wvvale	N	and this series
				11B DISRUP	r count or	05/06/13	DISCIPLINARY	HI;	05/09/	/13 0	14	1.77	GUILTY-	MIN.VI	KITCHEN		N	
				11B DISRUP	COUNT OR	05/06/13	DISCIPLINARY	HI	05/09/	/13 0	)4	The state of the s	GUILTY-	MIN.VI	KITCHEN	o. '	<b>N</b> :	
				23B PROMOT	PRISON CO	05/07/13	DISCIPLINARY	HI	05/16/	/13 1	.0		GUILTY-	IV. LAM	WORK		N	
				04C DISRES	PECT TO ST	05/07/13	DISCIPLINARY	HI	05/09/	13_0	) <b>3</b>	medicanse glicares, and excelence to research reper-	GUILTY-	MIN.VI	HEALTH SER	VIC	N	no
				11B DISRUP	r COUNT OR	05/08/13	DISCIPLINARY	HI	05/09/	/13 0	2		INFRML	RESOLU	HEALTH SER	VIC	N	
				11B DISRUE	COUNT OR	05/08/13	DISCIPLINARY	HI	05/09/	(13, 0	2	en grande de la companya de la compa	GUILTY	MIN.VI	HEALTH SER	VIC	N	i w tier is
				11B DISRUP	r count or	05/08/13	DISCIPLINARY	HI	05/13/	/13 0	16		INFRML	RESOLU	HOUSING AR	EA	N-	
				20B OBSTRU	TING STAF	05/01/13	DISCIPLINARY	HI	05/16/	13 1	.6	endermana et et et enders et enders maket maket anderet.	GUILTY-	MAJ.VI	HOUSING AR	EA.	<b>N</b>	
				13C POSSES	S NUISANCE	05/09/13	DISCIPLINARY	HI	05/13/	/13 0	15		GUILTY-	MIN.VI	HOUSING AR	EA.	Ņ	
				25B DISOBE	Y VERBAL/W	05/09/13	DISCIPLINARY	HI	05/13/	13_0	15	de dude majore este	GUILTY-	MIN.VI	HOUSING AR	EA	N	· · · · · · ·
				11B DISRUP	COUNT OR	05/09/13	DISCIPLINARY	HI	05/13/	/13 0	15.		GUILTY-	MIN.VI	HOUSING AR	EA	N	
ter jen, te				04C DISRES	PECT TO ST	05/09/13	DISCIPLINARY	HI	05/13/	/13_0	15	nag nindrago, ggiri si rinim gaya siyaarigaa ina narag yaaniin	GUILTY-	MIN.VI	HOUSING AR	LEA	N	
				01B AGGRVT	REFUSAL	05/14/13	DISCIPLINARY	HI	05/20/	/13 0	7	•	GUILTY-	MIN.VI	WORK		N	

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	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY		HEAR. I	T. CYC	COORD/DHO	STATUS		LOC ARE	A	CMT	
		. 91 - 12		01B AGGRVTD	REFUSAL	05/14/13	DISCIPLINAR	у ні	05/20/1	3.0 <b>7</b>	-	GUILTY	-MIN.VI	HOUSING	AREA	N	
				11B DISRUPT	COUNT OR	05/15/13	DISCIPLINAR	у ні	05/20/1	3 06		GUILTY	-MIN.VI	HEALTH	SERVIC	N	
t to to the part of the control				11B DISRUPT	COUNT OR	05/15/13	DISCIPLINAR	у ні	05/20/1	3 06	saanse (trigg) digame in plad	GUILTY	-MIN.VI	HEALTH	SERVIC	N	
				11B DISRUPT	COUNT OR	05/15/13	DISCIPLINAR	Y HI	05/20/1	3 06		GUILTY	-MIN.VI	HEALTH	SERVIC	N	
na di santa da san				11B DISRUPT	COUNT OR	05/17/13	DISCIPLINAR	X HI	05/20/1	3 04	oon ah ka	GUILTY	-MIN.VI	WORK		N	
				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
on agreement and a supply and another				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	у ні	05/29/1	3 13	and the section of th	GUILTY	'-MAJ.VI	HOUSING	AREA	N	
				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	у ні	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
overni samboni v večana				37B POSSESS	DRUGS OR	05/17/13	MENTAL HEAL	TH	05/29/1	3 13	makan maseraka anakasan kasan maka adambanya a a masa a sa s	GUILTY	-MAJ.VI	HOUSING	AREA	N	
				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
				13A PROMOT	PRISON_CO	05/17/13	DISCIPLINAR	Y HI	05/20/1	3_04	the Sylvanian are a company of a great space of the sylvanian and sylvanian spaces space.	GUILTY	-MAJ.VI	HOUSING	AREA	.N.,	· [co.bag/doc.co/dys.co.dhadqoosqqoomido
				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
ر موسستان چیزی در است مختصد،				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GULLATY	-MAJ.VI	HOUSING	AREA	N	
				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
Bagion to the window style from				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13	n in the strong selection of proper selections (1) and 1) and	GUILTY	-MAJ.VI	HOUSING	AREA	N	have proported that they are a second
				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
er de Sal de				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y_HI	05/27/1	3 11	Agen (Antique) and Serve (see Serve) and Serve Serve (See Asset)	GUILTY	-MAJ.VI	HOUSING	AREA	N	THE STANSON PROPERTY.
				13A PROMOT.	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
er eller were soller eller				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	.05/29/1	3 13	-garant towards ; the all opinions account objections in	GUILTY	LV LAM-	HOUSING	AREA	.N	Depth 1 - Continues Charles
				13A PROMOT	PRISON CO	05/17/13	DISCIPLINAR	Y HI	05/29/1	3 13		GUILTY	-MAJ.VI	HOUSING	AREA	N	
a the Continued to day to be made?				23B PROMOT	PRISON_CO	05/17/13	DISCIPLINAR	Y HI	05/20/1	3 04	ma en a marina de construir de construir de la construir de construir de construir de construir de construir d	GUILTY	-MIN.VI	HOUSING	AREA	N	
				10B DISORDE	RLY CONDU	05/19/13	DISCIPLINAR	Y HI	05/29/1	3 11		GUILTY	-MAJ.VI	DINING	AREA	N	
I . ^ way				11B DISRUPT	COUNT OR	05/16/13	DISCIPLINARY	Y HI	05/20/1	3 05	odko sa jemaj dajeno sa moja saggera za jemas	GUILTY	-MIN.VI	HOUSING	AREA	_N	
				11B DISRUPT	COUNT OR	05/20/13	DISCIPLINARY	у ні	05/20/1	3 01		GUILTY	-MIN.VI	KITCHEN		N	
lo a ode laka sinisak.	n de la companya de l	e institution are more than to the or a Managara to the trans to	alled days are recording a consideration of the latest con		e e deservo se e e e e e e e e e e e e e e e e e e	e y and a second se					- Committee of the Comm						

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

 							-//						VIOL
CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY	· · · ·	HEAR. DT	CYC	COORD/DHO	STATUS	LOC AREA	CMT
			11B DISRUPT	COUNT OR	05/19/13	DISCIPLINARY	HI	05/31/13	13	e La responsación de la composição de la comp	GUILTY-MIN.VI	KITCHEN	<b>N</b>
			11B DISRUPT	COUNT OR	05/19/13	DISCIPLINARY	ні	05/31/13	13		INFRML RESOLU	KITCHEN	N
			11B DISRUPT	COUNT OR	05/19/13	DISCIPLINARY	HI	05/31/13	_13	t than white subtilities to be a sign as a some of the high vising had than	GUILTY-MIN.VI	KITCHEN	
			11B DISRUPT	COUNT OR	05/19/13	DISCIPLINARY	HI	05/31/13	13		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT	COUNT OR	05/19/13	DISCIPLINARY	HI	05/31/13	.13	en de la composição de la	INFRML RESOLU	KITCHEN	<b>N</b>
			38B POSITIVE	OR REFU	05/21/13	DISCIPLINARY	HI	05/29/13	09		GUILTY-MAJ.VI	ADMINISTRA	rio n
			38B POSITIVE	OR REFU	05/21/13	DISCIPLINARY	HI.	05/29/13	09		GUILTY-MAJ.VI	ADMINISTRA	CIO N
			38B POSITIVE	OR REFU	05/21/13	DISCIPLINARY	HI	05/29/13	09		GUILTY-MAJ.VI	ADMINISTRA'	rio n
			11B DISRUPT	COUNT OR	05/22/13	DISCIPLINARY	.HI	05/31/13	10	e de la composition della comp	GUILTY-MIN.VI	KITCHEN	<b>N</b>
			38B POSITIVE	OR REFU	05/22/13	DISCIPLINARY	HI	05/29/13	80		GUILTY-MAJ.VI	ADMINISTRA'	rio n
			38B POSITIVI	OR REFU	.05/.22/.13	DISCIPLINARY	HI.,	05/29/13	.08	tij, en sette sjongerkompress verd ve weenen byged	GUILTY-MAJ.VI	ADMINISTRA	CION
			38B POSITIVE	OR REFU	05/22/13	DISCIPLINARY	HI	05/29/13	08		GUILTY-MAJ.VI	ADMINISTRA	TIO N
			38B_POSITIVE	OR REFU	.05/.22/13.	DISCIPLINARY	HI.	05/29/13	.08	tion of the state of the second section of the second seco	GUILTY-MAJ.VI	ADMINISTRA	CIO. N
			13B FALSE RE	EPORTING	05/23/13	DISCIPLINARY	HI	05/31/13	09		GUILTY-MIN.VI	HEALTH SERV	IC N
			10B DISORDER	RLY CONDU	05/25/13	DISCIPLINARY	HI	06/12/13	19	angamagagaa masa na sa sanna na sa	GUILTY-MAJ.VI	HOUSING ARI	EA. N
			36B VIOL OF	DEPT/INS	05/30/13	DISCIPLINARY	HI	05/31/13	02	:::: :	GUILTY-MIN.VI	HOUSING ARE	EA N
			37B POSSESS	DRUGS OR	05/24/13	DISCIPLINARY	HI	06/05/13	13		GUILTY-MAJ.VI	HOUSING ARI	IA N
			36B VIOL OF	DEPT/INS	05/30/13	DISCIPLINARY	HI	05/31/13	02		GUILTY-MIN.VI	HOUSING ARE	EA N
			10B DISORDER	RLY CONDU	05/23/13	DISCIPLINARY	HI.	06/05/13	14	there come will arrange in stone Money mount it.	GUILTY-MAJ.VI	HOUSING ARI	EAN.
			11B DISRUPT	COUNT OR	05/24/13	DISCIPLINARY	HI	06/04/13	12		INFRML RESOLU	YARD	N
			11B DISRUPT	COUNT OR	05/28/13	DISCIPLINARY	HI.	06/04/13	.08		GUILTY-MIN.VI	EDUCATION A	ARE N
			11B DISRUPT	COUNT OR	05/28/13	DISCIPLINARY	HI	06/04/13	08		GUILTY-MIN.VI	EDUCATION A	ARE N
			11B DISRUPT	COUNT OR	05/13/13	DISCIPLINARY	HI	05/22/13	.10	han, samue nema, - quarres per meneghadea arrand historia	INFRML RESOLU	HOUSING ARI	EA N
			10B DISORDER	RLY CONDU	05/31/13.	DISCIPLINARY	HI	06/05/13	06		GUILTY-MAJ.VI	EDUCATION A	ARE N

ASE #	NAME	ADC#	VIOI	LATION		VIOL DTE	RPT BY	ta and the second	HEAR. DT	CYC	COORD/DHO	STATUS		LOC AREA		VIOL
	and the second		<u>.</u>		er elikeli											
			11B	DISRUPT	COUNT O	R 05/31/13	DISCIPL	INARY H	05/04/13	.05	ika esta adalari esta adalari esta della d	GUILTY-M	IN.VI	EDUCATIO	N ARE	N
			11B	DISRUPT	COUNT O	R 06/02/13	DISCIPL	INARY H	06/02/13	01		GUILTY-M	IN.VI	HOUSING	AREA	N
			118	DISRUPT	COUNT O	R 06/02/13	DISCIPL	INARY H	06/04/13	03	este es en maner este merca estado en merca está sembre estado	INFRML R	ESOLU	HOUSING	AREA	. N
			11B	DISRUPT	COUNT O	R 06/03/13	DISCIPL	INARY H	06/04/13	02		GUILTY-M	IN.VI	KITCHEN	ing the difference of the second contract of	N
			11B	DISRUPT	COUNT O	R 06/03/13	DISCIPL	INARY H	06/04/13	02	ti i nama i taking kamin ngantangga ta gang	GUILTY-M	IN.VI	KITCHEN	تهريد دغيره درود درجود	. <b>N</b>
			38B	POSITIVE	E OR REF	06/04/13	DISCIPL	INARY H	06/05/13	02		GUILTY-M	IV.LA	ADMINIST	RATIO	N
			14A	THREATE	N/INTIMII	06/05/13	DISCIPL	INARY H	06/12/13	.08	of the contract and the second and t	GUILTY-M	AJ.VI,	HOUSING	AREA	. N
			38B	POSITIVE	E OR REF	J 06/05/13	DISCIPL	INARY HI	06/12/13	08		GUILTY-M	AJ.VI	ADMINIST	'RATIO	N
			01B	AGGRVTD	REFUSAL	06/04/13	DISCIPL	INARY H	06/12/13	09		GUILTY-M	AJ.VI	HOUSING	AREA	N
			10B	DISORDE	RLY CONDU	J 06/12/13	DISCIPL	INARY HI	06/17/13	06		GUILTY-M	AJ.VI	HOUSING	AREA	N
			14	·		3 06/06/13								HOUSING		
			11B	DISRUPT	COUNT OF	R 06/06/13	DISCIPL	INARY HI	06/11/13	06				EDUCATIO		
				- II		R 06/07/13	31	.*	1,1,					DINING A		N
						r 06/07/13					and the second s			DINING A		N
			-		-	R 06/07/13										74
				The second of	All and Margaretta	06/07/13	24/3/3	.55.05			The confidence of the confiden			DINING A		·
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(4,14,44,41)		1							HOUSING .		N
						06/08/13		1.1	• • • • • • •		ese em resilectible d'est les sestemes en fluirence			KITCHEN		
						I 06/08/13								HOUSING .		
			2012	and the growing of		r 06/08/13	Annual State of the	1.00	100		and the second of the second o	GUILTY-M	IN.VI	ADMINIST	RATIO	.N.
			National	1.11	1,722	06/08/13	10.00	1.1.				100		HOUSING .	7.1	
					-	R 06/08/13		,			open. Per mje i sjem 1990 Novik. Novi saklati i kvi sveni sid v dol	GUILTY-M	IN.VI	HOUSING	AREA	N.
						r 06/08/13						GUILTY-M	IN.VI	DINING A	REA	N
			11B	DISRUPT	COUNT OF	2.06/09/13	DISCIPL	INARY HI	06/11/13	03	en to a superior de la companya de l	GUILTY-M	IN.VI	DINING A	REA	N
			11B	DISRUPT	COUNT OF	R 06/09/13	DISCIPL	INARY HI	06/11/13	03		GUILTY-M	IN VI	DINING A	REA	N

											VIOL
	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. D'	T CYC COORD/DHO	STATUS	LOC AREA	CMT
				10B DISORDERLY CONDU	06/12/13	DISCIPLINARY F	I 06/17/1	306	GUILTY-MAJ.VI	HOUSING AREA	. N.
				04C DISRESPECT TO ST	06/10/13	DISCIPLINARY F	I 06/13/1	3 04	GUILTY-MIN.VI	EDUCATION ARE	N
				36B VIOL OF DEPT/INS	06/13/13	DISCIPLINARY F	I 06/14/1	3	INFRML RESOLU	HOUSING AREA	<b>N</b>
				23B PROMOT PRISON CO	06/11/13	DISCIPLINARY F	I 06/13/1:	3 03	GUILTY-MIN.VI	HOUSING AREA	N
				13A PROMOT PRISON CO	06/12/13	DISCIPLINARY H	1 06/17/1	306	GUILTY-MAJ.VI	HOUSING AREA	<b>N</b>
				13A PROMOT PRISON CO	06/12/13	DISCIPLINARY H	1 06/17/1	3 06	GUILTY-MAJ.VI	HOUSING AREA	N
				13A PROMOT PRISON CO	06/12/13	DISCIPLINARY I	I 06/17/1	306,	GUILTY-MAJ.VI	HOUSING AREA	_N
				34B THEFT/POSSESS ST	06/12/13	DISCIPLINARY F	I 06/14/1	3 03	INFRML RESOLU	HOUSING AREA	N
				33B TATTOO, BRANDS, PI	06/13/13	DISCIPLINARY F	I 06/17/1	305	GUILTY-MAJ,VI	HOUSING AREA	N
				23B PROMOT PRISON CO	06/17/13	DISCIPLINARY F	I 06/19/1	3 03	GUILTY-MIN.VI	HOUSING AREA	Ŋ
				34B THEFT/POSSESS ST	06/13/13	DISCIPLINARY F	I_06/19/1	3,0.7	GUILTY-MIN.VI	.WORK	_N
				33B TATTOO, BRANDS, PI	06/14/13	DISCIPLINARY H	I 06/19/1	3 06	GUILTY-MIN.VI	HOUSING AREA	N
				33B TATTOO, BRANDS, PI	06/15/13	DISCIPLINARY F	I 06/19/1	305	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
				14C UNAUTHRZD SMOKIN	06/15/13	DISCIPLINARY H	I 06/19/1	3 05	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	06/17/13	DISCIPLINARY F	I 06/19/1	3 03	GUILTY-MIN.VI	HOUSING AREA	. N
				38B POSITIVE OR REFU	06/18/13	DISCIPLINARY H	I 07/11/1	3 24	GUILTY-MAJ.VI	HOUSING AREA	N
				33B TATTOO, BRANDS, PI	06/18/13	DISCIPLINARY F	I 06/19/1	302	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
				14C UNAUTHRZD SMOKIN	06/19/13	DISCIPLINARY F	I 06/28/13	3 10	GUILTY-MIN.VI	HOUSING AREA	N
				34B THEFT/POSSESS ST	06/19/13	DISCIPLINARY F	I_06/28/1	3 cm. 1.0 chaestantitation National States and Associated Associat	GUILTY-MIN.VI	EDUCATION ARE	
				11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY H	I 06/28/13	3 10	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY H	I 06/28/1	3_10	GUILTY-MIN.VI	HOUSING AREA	_N
				11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY H	I 06/28/13	3 10	GUILTY-MIN.VI	WORK	Ŋ
ones.				11B DISRUPT COUNT OR	06/19/13	DISCIPLINARY H	I 06/28/13	3. 10.	GUILTY-MIN.VI	WORK	_N
				33B TATTOO, BRANDS, PI	06/19/13	DISCIPLINARY H	I 06/28/13	3 10	GUILTY-MIN, VI	HOUSING AREA	N
										* *	

	CASE #	NAME	ADC#	VIOLATION	are managed in operation and finite in	VIOL DTE	RPT BY	HI	EAR. DT	CYC	COORD/DHO	STATUS	many years are an arrange	LOC AREA		/IOL CMT
	.:*:		1	33B TATTOO	RRANDS DT	06/19/13	DISCIPLINARY	V HT :A	5/28/13	10		עית דרווני	LMTN TIT	UNITETNO	מיזכות	NT TO ST
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														HOUSING A		
·							DISCIPLINARY				more province in engine material, employed a		1	HOUSING 1		
				3.77			DISCIPLINAR					: -		HOUSING A		
				4			DISCIPLINARY				diorensi simila iraso (estal esperato) i juli	GUILTY	-MIN.VI	HOUSING 1	AREA	Noncorrelation or a commence
				33B TATTOO,	BRANDS, PI	06/27/13	DISCIPLINARY	Y HI O	5/28/13	02		GUILTY	-MIN.VI	HOUSING A	AREA	N
and the second second district				11C MISUSE	OF MEDICA	06/20/13	DISCIPLINARY	Y HI O	5/28/13	.09	Someonder Company of the Company of	INFRML	RESOLU	HEALTH SI	ERVIC	N
				05C VIOLATE	GROOMING	06/21/13	DISCIPLINARY	Y HI O	5/28/13	08		GUILTY	-MIN.VI	HOUSING A	AREA	N
inadasis i ni kadelelal				OSC VIOLATE	GROOMING	06/21/13	DISCIPLINARY	Y HI O	5/28/13	08	and the second s	GUILTY	-MIN.VI	HOUSING A	AREA	N.
				23B PROMOT	PRISON CO	06/27/13	DISCIPLINARY	Y HI O	5/28/13	02		GUILTY	-MIN.VI	HOUSING A	AREA	N
species (species )				37B POSSESS	DRUGS_OR	06/27/13	DISCIPLINARY	K HI O.	7/05/13.	0,9	ope to any authorities are the englanded are a given to	GUILTY	-MAJ.VI	HOUSING A	AREA	N
				34B THEFT/F	OSSESS ST	06/21/13	DISCIPLINARY	Y HI O	5/28/13	08		INFRML	RESOLU	HOUSING A	AREA	N
				11B DISRUPT	COUNT OR	06/21/13	DISCIPLINARY	Y HI O	5/28/13	08		GUILTY	-MIN.VI	HOUSING A	AREA	N
				25B DISOBEY	VERBAL/W	06/21/13	DISCIPLINARY	Y HI O	5/28/13	08		INFRML	RESOLU	HOUSING A	AREA	N
				25B DISOBEY	VERBAL/W	06/21/13	DISCIPLINARY	Y HI 06	5/28/13	08	1. May 2. Williams of parts a construct of the design parts being a contribution of the construction of th	GUILTY	-MIN.VI	HOUSING A	AREA	.N
				11B DISRUPT	COUNT OR	06/22/13	DISCIPLINARY	Y HI O	5/28/13	07			-MIN.VI	124		N
							DISCIPLINARY							EDUCATION		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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eenalisisty visa-tuu					•		DISCIPLINARY		•		an Phonoid My Park and Conference of the Confere			ADMINIST		
							DISCIPLINARY		. ,					EDUCATION		
				2.5 m			DISCIPLINARY				. John Marian (1877) Transplant Marian (1874) Transplant (1874)	GUILTY	IV.LAM-	HOUSING 1	AREA	N
- 1,121				13B FALSE R	EPORTING	06/26/13	DISCIPLINARY	HI OT	7/02/13	07		GUILTY	-MIN.VI	HOUSING A	AREA	N

CASE	# NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	неа	AR. DT	CYC COORD/DHO	STATUS	LOC AREA	VIOL
CADM	# Nevid	PIDCH		V102 212	a trade decided and special	*****					
			11B DISRUPT COUNT OF	R 07/01/13	DISCIPLINARY	HI 07/	05/13	05	DISMISS-COUNS	WORK	<b>N</b>
			11B DISRUPT COUNT OF	R 07/02/13	DISCIPLINARY	HI 07/	/09/13	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OF	R 07/01/13	DISCIPLINARY	HI 07/	/02/13	.02	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OF	R 07/02/13	DISCIPLINARY	HI 07/	/02/13	01	GUILTY-MIN.VI	WORK	N
			14C UNAUTHRZD SMOKI	1 07/02/13	DISCIPLINARY	HI 07/	(09/13.	.08	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			14C UNAUTHRZD SMOKI	07/02/13	DISCIPLINARY	HI 07/	/09/13	08	GUILTY-MIN.VI	HOUSING AREA	N
			04C DISRESPECT TO S	г 07/09/13	DISCIPLINARY	HI 07/	/12/13	04	GUILTY-MIN.VI	EDUCATION ARE	. N
			11B DISRUPT COUNT OF	2 07/03/13	DISCIPLINARY	HI 07/	/09/13	07	INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OF	R 07/03/13	DISCIPLINARY	HI 07/	09/13	.07	GUILTY-MIN.VI	WORK	. N
			11B DISRUPT COUNT OF	R 07/05/13	DISCIPLINARY	HI 07/	09/13	05	GUILTY-MIN.VI	WORK	N
m,			33B TATTOO, BRANDS, P.	07/04/13	DISCIPLINARY	HI 07/	/09/13	06	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			11B DISRUPT COUNT OF	R 07/06/13	DISCIPLINARY	HI 07/	/09/13.	04	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OF	R 07/08/13	DISCIPLINARY	HI.07/	/09/13	.02	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OF	R 07/09/13	DISCIPLINARY	HI 07/	/12/13	04	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OF	2 07/09/13	DISCIPLINARY	HI 07/	/17/13	.09	GUILTY-MIN.VI	WORK	. N
			11B DISRUPT COUNT OF	R 07/10/13	DISCIPLINARY	HI 07/	/17/13	08	GUILTY-MAJ.VI	YARD	N
			11B DISRUPT COUNT OF	R.:07/10/13	DISCIPLINARY	HI 07/	17/13	.08	GUILTY-MIN.VI	WORK	<b>N</b>
			04C DISRESPECT TO ST	07/10/13	DISCIPLINARY	HI 07/	/12/13	03	GUILTY-MIN.VI	HOUSING AREA	N
			09B_CRIMINAL_DAMAGE	07/11/13	DISCIPLINARY	HI_07/	/17/13	.0.7:	_GUILTY-MAJ_VI	HEALTH SERVIC	1.N
			09B CRIMINAL DAMAGE	07/11/13	DISCIPLINARY	HI 07/	/17/13	07	GUILTY-MAJ.VI	HEALTH SERVIC	: N
			13A PROMOT PRISON CO	07/11/13	DISCIPLINARY	HI.07/	/17/13	07.	GUILTY-MAJ.VI	HOUSING AREA	N
			09B CRIMINAL DAMAGE	07/11/13	DISCIPLINARY	HI 07/	/17/13	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OF	2 07/12/13	DISCIPLINARY	HI 07/	/17/13	06	INFRML RESOLU	KITCHEN	_N
			11B DISRUPT COUNT OF	07/12/13	DISCIPLINARY	HI .07/	/17/13	0.6	GUILTY-MIN.VI	KITCHEN	N.

CASE #	NAME	ADC#	VIOLATION	e e entre e e estiplicado consiste estrecere	VIOL DTE	RPT BY		HEAR. DT	CYC (	COORD/DHO	STATUS	LOC AREA	VIOL
		ound to the											
			11B DISRUPT	COUNT OR	07/13/13	DISCIPLIN	IARY HI	07/17/13	05	a same a sam	GUILTY-MIN.VI	KITCHEN	
			25B DISOBEY	VERBAL/W	07/13/13	DISCIPLIN	ARY HI	07/17/13	05		GUILTY-MIN.VI	DINING AREA	. N
			11B DISRUPT	COUNT OR	07/14/13	DISCIPLIN	ARY HI	07/17/13	04	eta tra etian di jegipora aponipada or trans	GUILTY-MIN.VI	KITCHEN	<b>N</b>
			11B DISRUPT	COUNT OR	07/14/13	DISCIPLIN	IARY HI	07/17/13	04		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT	COUNT OR	07/14/13	DISCIPLIN	ARY HI	07/17/13	.04	tenance (1980) or training a state National Median	GUILTY-MIN.VI	KITCHEN	in in the Markovian in the continues
			11B DISRUPT	COUNT OR	07/14/13	DISCIPLIN	ARY HI	07/17/13	04		GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT	COUNT OR	07/14/13	DISCIPLIN	ARY HI	07/17/13	04	successive and the second	GUILTY-MIN.VI	KITCHEN	N
			25B DISOBEY	VERBAL/W	07/02/13	DISCIPLIN	ARY HI	07/15/13	14		INFRML RESOLU	HOUSING ARE	A N
			25B DISOBEY	VERBAL/W	07/02/13	DISCIPLIN	VARY HI	07/15/13	14	and the second s	INFRML RESOLU	EDUCATION A	RE N
			34B THEFT/PO	OSSESS ST	07/13/13	DISCIPLIN	JARY HI	07/17/13	05		GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/PO	OSSESS ST	07/13/13	DISCIPLIN	ARY HI	07/17/13			GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/P	OSSESS ST	07/15/13	DISCIPLIN	ARY HI	07/17/13	03		GUILTY-MIN.VI	HOUSING ARE	A N
			O2C BARTER/	TRADE/SEL	07/15/13	DISCIPLIN	VARY HI	07/17/13	03		INFRML RESOLU	HOUSING ARE	A N
			34B THEFT/PO	SSESS ST	07/15/13	DISCIPLIN	IARY HI	07/17/13	03		GUILTY-MIN.VI	HOUSING ARE	A N
			34B THEFT/PO	OSSESS ST	07/15/13	DISCIPLIN	IARY HI	07/17/13	.03	gyangga karang at sa langga ng karang karang sa ka	GUILTY-MIN.VI	HOUSING ARE	A.N.
			09B CRIMINA	J DAMAGE	07/17/13	DISCIPLIN	JARY HI	07/30/13	14	eri er	GUILTY-MAJ.VI	HOUSING ARE	A N
			09B CRIMINA	DAMAGE	07/18/13	DISCIPLIN	JARY HI	07/30/13	13		GUILTY-MAJ.VI	HOUSING ARE	A N
			11B DISRUPT	COUNT OR	07/05/13	DISCIPLIN	JARY HI	07/22/13	18		GUILTY-MIN.VI	WORK	N
			11B DISRUPT	COUNT OR	07/18/13	DISCIPLIN	IARY HI	07/22/13	.05	glasen yen ekskaas on so soogeen ook is	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT			11.	1				INFRML RESOLU	1111	RE N
			10B DISORDE			of this tip	3.1				INFRML RESOLU	This is	
			11B DISRUPT	i de		*		3,		- I I I I I I I I I I I I I I I I I I I	INFRML RESOLU		
			11B DISRUPT								GUILTY-MAJ.VI		N
			11B DISRUPT					and the first of the second	*******		GUILTY-MIN.VI		N
			TID DISKUPI	LUUWI UK	01/13/13	TATORTENTS	man ni	4/44/13	u-a		GOINT I PHIM I AT	HUAL	49

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#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

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M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DTE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 11B DISRUPT COUNT OR 07/27/13 DISCIPLINARY HI 07/31/13 05 GUILTY-MIN.VI HOUSING AREA N 33B TATTOO, BRANDS, PI 07/27/13 DISCIPLINARY HI 08/07/13 12 GUILTY-MAJ. VI HOUSING AREA N 34B THEFT/POSSESS ST 07/28/13 DISCIPLINARY HI 07/31/13 04 GUILTY-MIN. VI DINING AREA N 11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 07/31/13 03 GUILTY-MIN.VI WORK 11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 07/31/13 03 GUILTY-MIN, VI WORK 11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 07/31/13 03 GUILTY-MIN.VI WORK 25B DISOBEY VERBAL/W 07/24/13 DISCIPLINARY HI 07/25/13 02 INFRML RESOLU HOUSING AREA N 11B DISRUPT COUNT OR 07/30/13 DISCIPLINARY HI 07/31/13 02 INFRML RESOLU WORK 25B DISOBEY VERBAL/W 07/30/13 DISCIPLINARY HI 07/31/13 02 GUILTY-MIN.VI KITCHEN 38B POSITIVE OR REFU 07/31/13 DISCIPLINARY HI 08/07/13 08 GUILTY-MAJ.VI ADMINISTRATIO N 11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 07/31/13 01 GUILTY-MIN. VI HOUSING AREA N 11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/02/13 03 GUILTY-MIN.VI WORK N 11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/07/13 08 GUILTY-MAJ. VI WORK 11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/02/13 03 GUILTY-MIN.VI WORK N 11B DISRUPT COUNT OR 07/31/13 DISCIPLINARY HI 08/02/13 03 GUILTY-MIN.VI EDUCATION ARE N 25B DISOBEY VERBAL/W 07/31/13 DISCIPLINARY HI 08/01/13 02 INFRML RESOLU HOUSING AREA N 14C UNAUTHRZD SMOKIN 07/30/13 DISCIPLINARY HI 07/30/13 01 INFRML RESOLU HOUSING AREA N 11B DISRUPT COUNT OR 08/01/13 DISCIPLINARY HI 08/02/13 02 GUILTY-MIN.VI KITCHEN N 11B DISRUPT COUNT OR 07/29/13 DISCIPLINARY HI 08/02/13 05 INFRML RESOLU HOUSING AREA N 11B DISRUPT COUNT OR 08/01/13 DISCIPLINARY HI 08/02/13 02 GUILTY-MIN.VI HEALTH SERVIC N 04C DISRESPECT TO ST 08/03/13 DISCIPLINARY HI 08/05/13 03 GUILTY-MIN.VI HOUSING AREA N 11B DISRUPT COUNT OR 08/02/13 DISCIPLINARY HI 08/07/13 06 GUILTY-MAJ.VI WORK N 11B DISRUPT COUNT OR 08/02/13 DISCIPLINARY HI 08/05/13 04 INFRML RESOLU KITCHEN 11B DISRUPT COUNT OR 08/02/13 DISCIPLINARY HI 08/07/13 06 GUILTY-MAJ. VI KITCHEN N

## ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE

FROM	01/	01,	/2013	TO	01/03	3/20:
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 CASE #	NAME	ADC#	VIOLATION	VIOL DTE	א ייםק		יית קבשו	CYC COORD/DHO	STATTIS	LOC AREA	VIOL
CIDD #	de Tide de la Salvert	210015	V TOTALL TON	V100.010		•		010 00010,0110			
			25B DISOBEY VERBAL/W	07/31/13	DISCIPLINARY	ні	08/12/13	13	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	02	GUILTY-MIN.VI	HEALTH SERVI	J N
			39B THREATENING OR I	08/06/13	DISCIPLINARY	HI	08/07/13	,02,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	02	GUILTY-MIN.VI	HEALTH SERVI	2 N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	.02	INFRML RESOLU	KITCHEN	N.
			10B DISORDERLY CONDU	08/07/13	DISCIPLINARY	HI	08/12/13	06	INFRML RESOLU	KITCHEN	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/06/13	02	INFRML_RESOLU	EDUCATION ARI	Z N
			11B DISRUPT COUNT OR	08/08/13	DISCIPLINARY	HI	08/12/13	05	GUILTY-MIN.VI	HEALTH SERVI	C N
			11B DISRUPT COUNT OR	08/08/13	DISCIPLINARY	HI.	08/12/13	05	GUILTY-MIN.VI	HEALTH SERVI	Z_N
			14C UNAUTHRZD SMOKIN	08/08/13	DISCIPLINARY	HI	08/12/13	05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/09/13	DISCIPLINARY	HI	08/12/13	0.4	GUILTY-MIN.VI	EDUCATION ARI	Z., N.,
			10B DISORDERLY CONDU	08/09/13	DISCIPLINARY	HI	08/19/13	11	GUILTY-MIN.VI	HOUSING AREA	N
			34B THEFT/POSSESS ST	08/09/13	DISCIPLINARY	HI	08/09/13	:01	GUILTY-MIN.VI	DINING AREA	N
			11B DISRUPT COUNT OR	08/09/13	DISCIPLINARY	HI	08/14/13	06	INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	08/12/13	DISCIPLINARY	ні	08/15/13	04	GUILTY-MIN.VI	EDUCATION ARE	E_N
			11B DISRUPT COUNT OR	08/12/13	DISCIPLINARY	ні	08/15/13	04	GUILTY-MIN.VI	WORK	N
			11B DISRUPT COUNT OR	08/12/13	DISCIPLINARY	HI	08/15/13	04	INFRML RESOLU	WORK	N
			11B DISRUPT COUNT OR	08/13/13	DISCIPLINARY	HI	08/15/13	03	INFRML RESOLU	YARD	N
			25B DISOBEY VERBAL/W	08/12/13	DISCIPLINARY	HI	08/15/13	. D 4	INFRML RESOLU	HEALTH SERVI	I.N.
			11B DISRUPT COUNT OR	08/13/13	DISCIPLINARY	HI	08/19/13	07	GUILTY-MIN.VI	EDUCATION ARE	e n
			09B CRIMINAL DAMAGE	08/14/13	DISCIPLINARY	HI	08/19/13.	.0.6	GUILTY-MIN.VI	HOUSING AREA	
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/14/13	10	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/05/13	DISCIPLINARY	HI	08/14/13	10	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	08/06/13	DISCIPLINARY	HI	.08/14/13	0.9	INFRML RESOLU	WORK	N
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# ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE

	NE VII			Indi	
FROM	01/01/	2013	TO I	01/03/	2014
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	ASE #	NAME	over the weedges of	ADC#	VIO	LATION	and the second s	VIOL DTE	ייסס	Course parents are out	HEAR. DT	יטער	מ/ תפחחם	HΟ	Chranita		ተሰር አኮ፣		VIOL	
<u></u>	AUE #	MANIS		ADC#	A TO	nvi ran		ATANTATE	REI DI		near DI	- 414	COORD/D	nu .	DIALUS		LOC ARE	A	CMT	
and a second of					20B	OBSTRUC'	TING STAF	08/09/13	DISCIPLINA	RY HI	08/14/13	.06		yana kepapunan	INFRML	RESOLU	HOUSING	AREA	N	edwyddiaeth a chan y dio
					36B	VIOL OF	DEPT/INS	08/11/13	DISCIPLINA	RY HI	08/14/13	04			INFRML	RESOLU	VISITIN	G	N	
					34B	THEFT/P	OSSESS ST	08/16/13	DISCIPLINA	RY HI	08/19/13	0.4	garbarathan sakar ay, argada ya am	on the election	INFRML	RESOLU	DINING	AREA	N	- 6-694-01-60-1-A444-1-A1-6-20-6-6
					25B	DISOBEY	VERBAL/W	08/16/13	DISCIPLINA	RY HI	08/19/13	04			GUILTY	-MIN.VI	DINING	AREA	N	
raseau revoged e					10B	DISORDE	RLY CONDU	08/21/13	DISCIPLINA	RY HI	08/28/13	08	o recipionista a comme e	والمراجعة والمراجعة	GUILTY	-MIN.VI	DINING	AREA	N	
									DISCIPLINA		, ,						EDUCATI	,,,,,		1 (*) . 4 color-10 * ext 201* (* ext-20_2**)
									DISCIPLINA								HOUSING			
						· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	DISCIPLINA						**.***		HOUSING			Activities and a second control of the secon
									DISCIPLINA	. :		100		1.1			HOUSING	*		
day on de de la large									DISCIPLINA		, ,		entre de la composituación de	re, v mezanê, zmreveje			HOUSING			maken digi pemera bi nasistik 6.40m dasahar
									DISCIPLINA											
No. 1 May are to													e Vicentino de la Alba de Nemero de Servicio.	,			HOUSING			and at having many a argument of the con-
						·			DISCIPLINA				1.5		,		HOUSING			
									DISCIPLINA		, , , , , , , , , , , , , , , , , , , ,		met etatenteria dimentri ama aratikalari disebuah	de de la companya de			HOUSING		,	فأسأسه ويتراجع والمراجع والم والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع و
									DISCIPLINA		,				•		HEALTH		. N	
and the freeze of the						1.041.072.1			DISCIPLINA						GUILTY	-MIN.VI	KITCHEN	or the second second	N	economic survey common gran
					11B	DISRUPT	COUNT OR	08/28/13	DISCIPLINA	RY HI	09/03/13	07			GUILTY	-MIN.VI	KITCHEN		N	
er or stocker					11B	DISRUPT	COUNT OR	08/28/13	DISCIPLINA	RY HI	09/03/13	_07	annen my gan grapagan regime		INFRML	RESOLU	KITCHEN	promone from a standard of street, a	N.	System contains an appealant
					BB1	7777777	?????????	08/29/13	DISCIPLINA	RY HI	08/30/13	02			INFRML	RESOLU	KITCHEN	Ī	N	
w 514					.3.7B	POSSESS	DRUGS OR	08/29/13	DISCIPLINA	RY HI	09/11/13	.14	Entry of the State	and the selection of the	GUILTY	-MAJ.VI	WORK			magasat massas to the delication of
					11B	DISRUPT	COUNT OR	08/29/13	DISCIPLINA	RY HI	09/03/13	06			GUILTY	-MIN.VI	KITCHEN		N	
and the subsect					11B	DISRUPT	COUNT OR	08/29/13	DISCIPLINA	RY HI	09/03/13	06	over modernik i i someto nimpa	in graphical	GUILTY	-MIN.VI	KITCHEN	grosslatel a segme poul spec	N	Construction and Construction Construction Construction Construction Construction Construction Construction Cons
					11B	DISRUPT	COUNT OR	08/30/13	DISCIPLINA	RY HI	09/03/13	05			INFRML	RESOLU	HOUSING	AREA	N	
n dyn i dagagan i					11B.	DISRUPT	COUNT OR	.09/04/13	DISCIPLINA	RY HI	09/06/13	. 03	anni i namana alamananananan efilika	en	GUILTY	-MIN.VI	HEALTH	SERVIC	N	er van eel a liever aan keen allee
					01C	ALTERIN	G IDENTIF	09/12/13	DISCIPLINA	RY HI	09/17/13	06			GUILTY	-MIN.VI	HOUSING	AREA	N	
	,	4.7.76			• • • • • • • • • • • • • • • • • • • •	2.4			ente e e e e e e e e e e e e e e e e e e					$\sum_{i=1}^{n-1} c_{i,j}$			Jan E			

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	VIOL
			11B DISRUPT COU	T OR 09/02/13	DISCIPLINARY H	1 09/03/13	02	GUILTY-MIN.VI	KITCHEN	N
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY H	09/03/13	02	INFRML RESOLU	HOUSING ARE	A N
			05C VIOLATE GRO	MING 09/02/13	DISCIPLINARY H	09/03/13	02	INFRML RESOLU	HOUSING ARE	AN,
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY H	09/03/13	02	INFRML RESOLU	HOUSING AREA	A N
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING ARE	A. N
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY H	09/03/13	02	INFRML RESOLU	HOUSING ARE	A N
			05C VIOLATE GRO	MING_09/02/13	DISCIPLINARY HI	09/03/13	_0.2	INFRML RESOLU	HOUSING ARE	A N
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	A N
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY HI	09/03/13	. 02	INFRML RESOLU	HOUSING ARE	AN
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	A N
			05C VIOLATE GROO	MING_09/02/13	DISCIPLINARY HI	09/03/13	02	INFRML RESOLU	HOUSING AREA	A, N
			05C VIOLATE GROO	MING 09/02/13	DISCIPLINARY HI	0.9/03/13	02	GUILTY-MIN.VI	HOUSING AREA	A N
			11B DISRUPT COUN	IT OR 09/04/13	DISCIPLINARY HI	09/06/13		GUILTY-MIN.VI	HEALTH SERV	IC N
			04C DISRESPECT T	O ST 09/04/13	DISCIPLINARY HI	09/06/13	03	INFRML RESOLU	HEALTH SERV	IC N
			11B DISRUPT COUN	T OR 09/03/13	DISCIPLINARY HI	09/03/13	01	GUILTY-MIN.VI	DINING AREA	N
			34B THEFT/POSSES	S ST 09/05/13	DISCIPLINARY HI	09/06/13	02	GUILTY-MIN.VI	DINING AREA	N
			05C VIOLATE GROO	MING 09/05/13	DISCIPLINARY HI	09/06/13	02	GUILTY-MIN.VI	HOUSING AREA	AN
			11B DISRUPT COUN	T OR 09/03/13	DISCIPLINARY HI	09/03/13	01	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUN	T OR 09/03/13	DISCIPLINARY HI	09/12/13		GUILTY-MIN.VI	KITCHEN	<b>N</b>
			01B AGGRVTD REFU	ISAL 09/05/13	DISCIPLINARY HI	09/12/13	08	GUILTY-MIN,VI	KITCHEN	N
			25B DISOBEY VERE	AL/W 09/08/13	DISCIPLINARY HI	09/11/13	04	GUILTY-MIN,VI	YARD	<b>N</b>
			05C VIOLATE GROO	MING 09/09/13	DISCIPLINARY HI	09/12/13	04.	GUILTY-MIN.VI	KITCHEN	N
and .			11B DISRUPT COUN	T OR 09/16/13	DISCIPLINARY HI	09/19/13	04	GUILTY-MIN.VI	WORK	<b>N</b>
			35B UNLAWFUL ASS	EMBL 09/10/13	DISCIPLINARY HI	09/18/13	09	GUILTY-MAJ.VI	YARD	N.
			=			,			44 - 4	

# ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

M53 ASP-PHOENIX WEST

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CASE # NAME ADC# VIOLATION VIOL DIE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 35B UNLAWFUL ASSEMBL 09/10/13 DISCIPLINARY HI 09/18/13 09 GUILTY-MAJ. VI YARD 35B UNLAWFUL ASSEMBL 09/10/13 DISCIPLINARY HI 09/18/13 09 GUILTY-MAJ. VI YARD N 35B UNLAWFUL ASSEMBL 09/10/13 DISCIPLINARY HI 09/18/13 09 GUILTY-MAJ. VI YARD 35B UNLAWFUL ASSEMBL 09/10/13 DISCIPLINARY HI 09/18/13 09 GUILTY-MAJ. VI YARD 35B UNLAWFUL ASSEMBL 09/10/13 DISCIPLINARY HI 09/18/13 09 GUILTY-MAJ, VI YARD 35B UNLAWFUL ASSEMBL 09/10/13 DISCIPLINARY HI 09/11/13 02 GUILTY-MAJ.VI YARD N 11B DISRUPT COUNT OR 09/16/13 DISCIPLINARY HI 09/17/13 02 GUILTY-MIN.VI WORK 33B TATTOO, BRANDS, PI 09/16/13 DISCIPLINARY HI 09/17/13 02 GUILTY-MIN. VI HOUSING AREA N 11B DISRUPT COUNT OR 09/15/13 DISCIPLINARY HI 09/19/13 05 GUILTY-MIN.VI KITCHEN 11B DISRUPT COUNT OR 09/15/13 DISCIPLINARY HI 09/19/13 05 GUILTY-MIN.VI KITCHEN N 14C UNAUTHRZD SMOKIN 09/17/13 DISCIPLINARY HI 09/19/13 03 GUILTY-MIN.VI HOUSING AREA N 11B DISRUPT COUNT OR 09/17/13 DISCIPLINARY HI 09/19/13 03 GUILTY-MIN.VI WORK Ν 09B CRIMINAL DAMAGE 09/17/13 DISCIPLINARY HI 09/17/13 01 GUILTY-MIN.VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 09/17/13 DISCIPLINARY HI 09/19/13 03 INFRML RESOLU HOUSING AREA N 16B GAMBLING 09/17/13 DISCIPLINARY HI 09/19/13 03 GUILTY-MIN.VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 09/18/13 DISCIPLINARY HI 09/19/13 02 GUILTY-MIN.VI HOUSING AREA N 23B PROMOT PRISON CO 09/18/13 DISCIPLINARY HI 09/19/13 02 GUILTY-MIN. VI HOUSING AREA N 11B DISRUPT COUNT OR 09/18/13 DISCIPLINARY HI 10/02/13 15 GUILTY-MAJ.VI WORK 10B DISORDERLY CONDU 09/19/13 DISCIPLINARY HI 10/02/13 14 GUILTY-MAJ VI HOUSING AREA N 02B ASSAULT ON INMAT 09/19/13 DISCIPLINARY HI 10/02/13 14 GUILTY-MAJ. VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 09/19/13 DISCIPLINARY HI 09/23/13 05 GUILTY-MIN.VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 09/19/13 DISCIPLINARY HI 09/19/13 01 INFRML RESOLU HOUSING AREA N 36B VIOL OF DEPT/INS 09/19/13 DISCIPLINARY HI 10/02/13 14 GUILTY-MAJ. VI HOUSING AREA N 11E DISRUPT COUNT OR 09/22/13 DISCIPLINARY HI 09/23/13 02 GUILTY-MIN. VI HEALTH SERVIC N

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	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY	H	EAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMI	_
				11B DISRUP	r COUNT OR	09/24/13	DISCIPLINARY	HI O	9/30/13	07.	GUILTY-MIN.VI	EDUCATION I	ARE N	
				33B TATTOO	,BRANDS,PI	09/25/13	DISCIPLINARY	HI 1	0/02/13	08	GUILTY-MAJ.VI	HOUSING ARE	EA N	
· · · · · · ·				11B DISRUP	r COUNT OR	09/26/13	DISCIPLINARY	_HI0	9/30/13_	05	INFRML RESOLU	HOUSING ARE	EAN	- Smithalfuller See St.
				11B DISRUP	r count or	09/27/13	DISCIPLINARY	HI O	9/30/13	04	GUILTY-MIN.VI	EDUCATION F	ARE N	
				25B DISOBE	Y VERBAL/W	10/01/13	DISCIPLINARY	HI. 1	0/01/13	.O1	INFRML RESOLU	EDUCATION A	ARE N	erana or y
				11B DISRUP	r count or	10/01/13	DISCIPLINARY	HI 1	0/02/13	02	GUILTY-MIN.VI	EDUCATION F	RE N	
	-			10B DISORD	ERLY CONDU	10/01/13	DISCIPLINARY	HI 1	0/02/13	02	GUILTY-MAJ.VI	HOUSING ARE	IA N	nga wasansa san
				11B DISRUPT	COUNT OR	10/02/13	DISCIPLINARY	HI 1	0/07/13	06	INFRML RESOLU	HOUSING ARE	A N	
				11B DISRUE	COUNT OR	10/02/13	DISCIPLINARY	HI 1	0/07/13	0.6	GUILTY-MIN.VI	HOUSING ARE	A N	
				11B DISRUPT	COUNT OR	10/02/13	DISCIPLINARY	HI 1	0/07/13	06	GUILTY-MIN.VI	HOUSING ARE	EA N	
				.05C VIOLATE	GROOMING	10/07/13	DISCIPLINARY	HI_1	0/09/13.	03	GUILTY-MIN.VI	YARD	<b>n</b>	*** ***********************************
				10B DISORDE	ERLY CONDU	10/07/13	DISCIPLINARY	HI 1	0/18/13	12	GUILTY-MAJ.VI	DINING AREA	N N	
				11B DISRUPT	COUNT OR	10/02/13	DISCIPLINARY	.HI. 1	0/07/13	06	INFRML RESOLU	HOUSING ARE	A. N	Short Engineering
				11B DISRUPT	COUNT OR	10/03/13	DISCIPLINARY	HI 1	0/07/13	05	GUILTY-MIN.VI	KITCHEN	N	
				11B DISRUPT	COUNT OR	10/08/13	DISCIPLINARY	HI 1	0/09/13	02	GUILTY-MIN.VI	KITCHEN	N	Country of malays of agreement
				09B CRIMINA	AL DAMAGE	10/08/13	DISCIPLINARY	HI I	0/09/13	02	GUILTY-MIN.VI	HOUSING ARE	A N	.* **
				36B VIOL OF	DEPT/INS	10/07/13	DISCIPLINARY	HI 1	0/10/13	04.	INFRML_RESOLU	HOUSING ARE	A Y	
				11B DISRUPT	COUNT OR	10/07/13	DISCIPLINARY	HI 10	0/10/13	04	INFRML RESOLU	HOUSING ARE	A N	
				04C DISREST	PECT TO ST	10/09/13	DISCIPLINARY	HI 1	0/15/13	0.7	INFRML RESOLU	HEALTH SERV	'IC.N	tanting malderial war as
				11B DISRUPT	COUNT OR	10/14/13	DISCIPLINARY	HI 10	0/15/13	02	GUILTY-MIN.VI	EDUCATION A	RE N	
				04C DISRESE	ECT TO ST	10/09/13	DISCIPLINARY	HI_1	0/15/13	0.7	GUILTY-MIN.VI	WORK	<b>N</b>	,
				11B DISRUPT	COUNT OR	10/12/13	DISCIPLINARY	HI 10	0/15/13	04	GUILTY-MIN.VI	HEALTH SERV	'IC N	
				10B DISORDE	RLY CONDU	10/11/13	DISCIPLINARY	HI 1	0/18/13	08	GUILTY-MAJ.VI	YARD	N	grappy and a second a second
				25B DISOBEY	VERBAL/W	10/21/13	DISCIPLINARY	HI I	0/23/13	03	INFRML RESOLU	EDUCATION A	RE N	
				and the second second										

# ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE

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FROM 01/01/2013 TO 01/03/2014 M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION HEAR. DT CYC COORD/DHO STATUS VIOL DIE RPT BY LOC AREA 07E HARASSMENT 10/15/13 DISCIPLINARY HI 10/18/13 04 GUILTY-MAJ. VI WORK 11B DISRUPT COUNT OR 10/17/13 DISCIPLINARY HI 10/21/13 05 GUILTY-MIN.VI HOUSING AREA N 33B TATTOO, BRANDS, PI 10/17/13 DISCIPLINARY HI 10/21/13 05 GUILTY-MAJ. VI HOUSING AREA N 23B PROMOT PRISON CO 10/17/13 DISCIPLINARY HI 10/28/13 12 GUILTY-MIN.VI WORK 11B DISRUPT COUNT OR 10/17/13 DISCIPLINARY HI 10/18/13 02 INFRML RESOLU EDUCATION ARE N 04C DISRESPECT TO ST 10/17/13 DISCIPLINARY HI 10/18/13 02 INFRML RESOLU EDUCATION ARE N 11B DISRUPT COUNT OR 10/18/13 DISCIPLINARY HI 10/28/13 11 GUILTY-MAJ.VI HOUSING AREA N 11B DISRUPT COUNT OR 10/18/13 DISCIPLINARY HI 10/21/13 04 GUILTY-MIN.VI HOUSING AREA N 14C UNAUTHRZD SMOKIN 10/20/13 DISCIPLINARY HI 10/21/13 02 GUILTY-MIN. VI HOUSING AREA N 09B CRIMINAL DAMAGE 10/31/13 DISCIPLINARY HI 11/04/13 05 GUILTY-MIN.VI EDUCATION ARE N 34B THEFT/POSSESS ST 10/23/13 DISCIPLINARY HI 10/28/13 06 GUILTY-MIN. VI DINING AREA N 34B THEFT/POSSESS ST 10/24/13 DISCIPLINARY HI 10/28/13 05 GUILTY-MIN, VI HOUSING AREA N 11B DISRUPT COUNT OR 10/25/13 DISCIPLINARY HI 10/28/13 04 INFRML RESOLU YARD 04C DISRESPECT TO ST 10/25/13 DISCIPLINARY HI 10/28/13 04 GUILTY-MIN.VI HOUSING AREA N 04C DISRESPECT TO ST 10/26/13 DISCIPLINARY HI 10/28/13 03 GUILTY-MIN. VI HOUSING AREA N 37B POSSESS DRUGS OR 10/29/13 DISCIPLINARY HI 11/04/13 07 GUILTY-MAJ. VI HOUSING AREA N 23B PROMOT PRISON CO 10/29/13 DISCIPLINARY HI 11/04/13 07 GUILTY-MAJ.VI KITCHEN 34B THEFT/POSSESS ST 10/30/13 DISCIPLINARY HI 11/04/13 06 INFRML RESOLU KITCHEN N 11B DISRUPT COUNT OR 11/01/13 DISCIPLINARY HI 11/04/13 04 GUILTY-MIN.VI EDUCATION ARE N 11B DISRUPT COUNT OR 11/01/13 DISCIPLINARY HI 11/04/13 04 INFRML RESOLU EDUCATION ARE N 07B HARASSMENT 11/07/13 DISCIPLINARY HI 11/15/13 09 GUILTY-MAJ. VI WORK 25B DISOBEY VERBAL/W 11/06/13 DISCIPLINARY HI 11/15/13 10 INFRML RESOLU HOUSING AREA N 11B DISRUPT COUNT OR 11/08/13 DISCIPLINARY HI 11/15/13 08 GUILTY-MIN.VI KITCHEN 11B DISRUPT COUNT OR 11/08/13 DISCIPLINARY HI 11/15/13 08 GUILTY-MIN.VI KITCHEN N

				NAME OF THE PROPERTY OF THE PR							VIOL
	CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
				23B PROMOT PRISON C	0 11/08/13	DISCIPLINARY HI	11/15/13	08	GUILTY-MIN.VI	HOUSING ARE	A N
				33B TATTOO, BRANDS, P	I 11/09/13	DISCIPLINARY HI	11/15/13	07	GUILTY-MIN.VI	HOUSING ARE	A N
5				34B THEFT/POSSESS S	T 11/12/13	DISCIPLINARY HI	11/15/13	.04	GUILTY-MIN.VI	HOUSING ARE	AN
				33B TATTOO, BRANDS, P	I 11/13/13	DISCIPLINARY HI	11/25/13	13	GUILTY-MAJ.VI	HOUSING ARE	A N
				34B THEFT/POSSESS S	T 11/12/13	DISCIPLINARY HI	. 11/18/13	.0.7	GUILTY-MAJ.VI	HOUSING ARE	A N
				34B THEFT/POSSESS S	T 11/12/13	DISCIPLINARY HI	11/18/13	07	GUILTY-MAJ.VI	HOUSING ARE	A N
				34B THEFT/POSSESS S	T 11/12/13	DISCIPLINARY HI	11/18/13	07,	GUILTY-MAJ.VI	HOUSING ARE	AN
				34B THEFT/POSSESS S	T 11/12/13	DISCIPLINARY HI	11/18/13	07	GUILTY-MAJ.VI	HOUSING ARE	A N
				34B THEFT/POSSESS S	T 11/12/13	DISCIPLINARY HI	11/18/13	.0.7	GUILTY-MAJ.VI	HOUSING ARE	A N
				25B DISOBEY VERBAL/	W 11/13/13	DISCIPLINARY HI	11/18/13	06	GUILTY-MIN.VI	HOUSING ARE	A N
				33B TATTOO, BRANDS, P	I 11/15/13	DISCIPLINARY HI	11/25/13	_11	GUILTY-MAJ.VI	HOUSING ARE	A.N.
				04C DISRESPECT TO S	T 11/16/13	DISCIPLINARY HI	11/22/13	07	GUILTY-MIN.VI	DINING AREA	N
				10B DISORDERLY COND	U 11/16/13	DISCIPLINARY HI	11/25/13	10	GUILTY-MIN.VI	DINING AREA	<b>N</b>
				04C DISRESPECT TO S	T 11/16/13	DISCIPLINARY HI	11/25/13	10	INFRML RESOLU	DINING AREA	. N
				23B PROMOT PRISON C	0 11/16/13	DISCIPLINARY HI	11/22/13	.0.7	GUILTY-MAJ.VI	VISITING	N
				07B HARASSMENT	11/19/13	DISCIPLINARY HI	11/27/13	09	GUILTY-MAJ.VI	VISITING	N
				11B DISRUPT COUNT O	R 11/21/13	DISCIPLINARY HI	11/25/13	.05	GUILTY-MIN.VI	EDUCATION A	RE N
				37B POSSESS DRUGS O	R 11/26/13	DISCIPLINARY HI	12/02/13	07	GUILTY-MAJ.VI	HOUSING ARE	A N
				11B DISRUPT COUNT O	R 11/25/13	DISCIPLINARY HI	12/02/13		GUILTY-MIN.VI	HOUSING ARE	A North Marketter
				10B DISORDERLY COND	U 11/25/13	DISCIPLINARY HI	12/02/13	08	GUILTY-MIN.VI	HOUSING ARE	A N
				10B DISORDERLY COND	U 11/25/13	DISCIPLINARY HI	12/02/13	.0880	GUILTY-MIN.VI	HOUSING ARE	A., N
				10B DISORDERLY COND	U 11/25/13	DISCIPLINARY HI	12/02/13	08	GUILTY-MIN.VI	HOUSING ARE	A N
				39B THREATENING OR	11/27/13	DISCIPLINARY HI	12/09/13	13	GUILTY-MAJ.VI	KITCHEN	N.
				11B DISRUPT COUNT OF	R 12/11/13	DISCIPLINARY HI	12/13/13	03	GUILTY-MIN.VI	KITCHEN	N
,								•			

CASE #	NAME	ADC# VIOLATION		VIOL DTE	RPT BY	HEAR DT (	YC COORD/DHO	STATUS	LOC AREA	VIOL
									DOC AIGH	Cell
		34B THEFT/PO	SESS_ST_	11/28/13	DISCIPLINARY H	I 12/09/13 1	2	GUILTY-MAJ.VI	KITCHEN	N
		37B POSSESS I	RUGS OR	12/04/13	DISCIPLINARY H	I 12/13/13 I	10	GUILTY-MAJ.VI	HOUSING ARE	A N
-27		33B TATTOO, BI	RANDS, PI	11/29/13	DISCIPLINARY H	I 12/02/13 0	<b>14</b>	GUILTY-MIN.VI	HOUSING ARE	A
		36B VIOL OF	EPT/INS	11/30/13	DISCIPLINARY H	I 12/02/13 0	3	INFRML RESOLU	DINING AREA	N
		36B VIOL OF	EPT/INS	11/30/13	DISCIPLINARY H	I 12/02/13 0	13	INFRML RESOLU	DINING AREA	kan nanina <b>N</b> agaraji maranga yang sag
		36B VIOL OF I	EPT/INS	11/30/13	DISCIPLINARY H	I 12/02/13 0	13	INFRML RESOLU	DINING AREA	N
		33B TATTOO, B	ANDS, PI	11/30/13	DISCIPLINARY H	I 12/02/13 0	)3	GUILTY-MIN.VI	HOUSING ARE	A N
		33B TATTOO, B	ANDS, PI	11/30/13	DISCIPLINARY H	I 12/02/13 C	)3	GUILTY-MIN.VI	HOUSING ARE	A N
		34B THEFT/POS	SESS ST	11/30/13	DISCIPLINARY H	I 12/02/13 0	. The state was to been to reside which is a superior with the state of the state o	GUILTY-MIN.VI	DINING AREA	N.
		01B AGGRVTD I	REFUSAL	12/02/13	DISCIPLINARY H	I 12/09/13 0	18	GUILTY-MAJ.VI	KITCHEN	N
		10B DISORDERI	Y CONDU	12/01/13	DISCIPLINARY H	I 12/09/13 0	19	GUILTY-MAJ.VI	HOUSING ARE	A N
		10B DISORDER	Y CONDU	12/01/13	DISCIPLINARY H	I 12/09/13 0	19	GUILTY-MAJ.VI	HOUSING AREA	A N
		11B DISRUPT (	OUNT OR	12/03/13	DISCIPLINARY H	I 12/09/13 0	1 <b>7</b>	GUILTY-MAJ.VI	KITCHEN	N
		13C POSSESS 1	UISANCE :	12/04/13	DISCIPLINARY H	I 12/11/13 0	8	GUILTY-MIN.VI	HOUSING ARE	A N
		33B TATTOO, B	ANDS, PI	12/04/13	DISCIPLINARY H	I 12/13/13 1	.0	GUILTY-MAJ.VI	HOUSING ARE	A N
		11B DISRUPT (	OUNT OR	12/11/13	DISCIPLINARY H	I 12/13/13 0	13	GUILTY-MIN.VI		N
		10B DISORDER	Y CONDU	12/06/13	DISCIPLINARY H	I 12/13/13 0	8	GUILTY-MAJ.VI		A N
		**			DISCIPLINARY H	7		GUILTY-MAJ.VI		and the second s
					DISCIPLINARY H			GUILTY-MIN.VI		
				1.25	DISCIPLINARY H			GUILTY-MAJ.VI		N
			1.15		DISCIPLINARY H			GUILTY-MIN.VI		
				. ,	DISCIPLINARY H		The second secon	GUILTY-MIN.VI	* * * *	
		•		•	DISCIPLINARY H			GUILTY-MIN.VI		
					DISCIPLINARY H			e es Transfera		1N
		IID DISKUPT (	CONT OK!	12/11/13	DISCIPLINARY H	1 2/23/13 D	r <b>.a</b> r	INFRML RESOLU	KITCHEN	N

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REPORT H3101783 REPORT DATE 01/03/2014

									Constitute to medial Mean					VIOL
	CASE #	NAME	ADC#	VIOLATI	ON		VIOL DTE	RPT BY		HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
				11B DIS	RUPT COU	NT OR	12/11/13	DISCIPLINA	RY HI	12/13/13	.03	INFRML RESOLU	KITCHEN	N
				11B DIS	RUPT COL	NT OR	12/11/13	DISCIPLINA	RY HI	12/13/13	03	GUILTY-MIN.VI	HEALTH SERVI	C N
				07B HAR	ASSMENT	ond to produce on some order	12/11/13	DISCIPLINA	RY HI	08/12/13	gagar strong dagagan dagaran an an ang sarah da sitinggada da strong	REFER COMM./D	HOUSING AREA	<b>N</b> ,
				osc vio	LATE GRO	OMING	12/12/13	DISCIPLINA	RY HI	12/13/13	02	INFRML RESOLU	WORK	N
				11B DIS	RUPT COU	NT OR	12/12/13	DISCIPLINA	RY. HI.	12/13/13	.02	INFRML RESOLU	HEALTH SERVI	2 N
				11B DIS	RUPT COU	NT OR	12/12/13	DISCIPLINA	RY HI	12/13/13	02	INFRML RESOLU	HEALTH SERVI	CN
				11B DIS	RUPT COU	NT OR	12/12/13	DISCIPLINA	RY HI	12/13/13	02	INFRML RESOLU	HEALTH SERVI	Z N
				11B DIS	RUPT COU	NT OR	12/13/13	DISCIPLINA	RY HI	12/20/13	08	INFRML RESOLU	KITCHEN	N
				34B THE	FT/POSSE	SS ST	12/15/13	DISCIPLINA	RY HI	12/20/13		GUILTY-MIN.VI	DINING AREA	<b>n</b>
				34B THE	FT/POSSE	SS ST	12/16/13	DISCIPLINA	RY HI	12/20/13	05	GUILTY-MIN.VI	DINING AREA	N
				11B DIS	RUPT COU	NT_OR	12/17/13	DISCIPLINA	RY HI	10/02/13	, we consider the Colombian decreases $\mathbb{R}^{n-1}$ . The colombian decreases $\mathbb{R}^{n-1}$	REFER COMM./D	KITCHEN	<b>N</b>
				11B DIS	RUPT COU	NT OR	12/17/13	DISCIPLINA	RY HI	12/20/13	04	GUILTY-MIN.VI	KITCHEN	N
				11B DIS	RUPT COU	NT OR	12/17/13	DISCIPLINA	RY HI	12/20/13	04	INFRML RESOLU	KITCHEN	N
				11B DIS	RUPT COU	NT OR	12/20/13	DISCIPLINA	RY HI	12/23/13	04	INFRML RESOLU	HEALTH SERVI	CN
***				11B DIS	RUPT COU	NT. OR	12/17/13	DISCIPLINA	RY HI	12/20/13	04	GUILTY-MIN.VI	HEALTH SERVI	2 N
				11B DIS	RUPT COU	NT OR	12/17/13	DISCIPLINA	RY HI	12/20/13	04	INFRML RESOLU	HEALTH SERVI	2 N
				11B DIS	RUPT COU	NT OR	12/17/13	DISCIPLINA	RY HI	12/20/13	.04	INFRML RESOLU	HEALTH SERVI	3 N
				11B DIS	RUPT COU	NT OR	12/17/13	DISCIPLINA	RY HI	12/20/13	04	INFRML RESOLU	HEALTH SERVI	Z N
				11B DIS	RUPT COU	NT OR	12/17/13	DISCIPLINA	RY HI	12/20/13	O 4. agreement as as obtained the management of the com-	INFRML RESOLU	HEALTH SERVI	Z.N
				11B DIS	RUPT COU	NT ÓR	12/17/13	DISCIPLINA	RY HI	12/20/13	04	INFRML RESOLU	HEALTH SERVI	2 N
				11B DIS	RUPT COU	NT OR	12/17/13	DISCIPLINA	RY HI.	12/20/13	04	INFRML RESOLU	KITCHEN	N
				11B DIS	RUPT COU	NT OR	12/18/13	DISCIPLINA	RY HI	12/20/13	03	GUILTY-MIN.VI	KITCHEN	N
				11B DIS	RUPT COU	NT OR	12/19/13	DISCIPLINA	RY HI	12/20/13		GUILTY-MIN.VI	EDUCATION AR	E N
				11B DIS	RUPT COU	NT OR	12/19/13	DISCIPLINA	RY HI	12/20/13	02	INFRML RESOLU	KITCHEN	N
			·											

# ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2013 TO 01/03/2014

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CASE # NAME ADC#	VIOLATION	The second secon	VIOL DTE	RPT BY	emiliti (Mila en esperante em promeso	HEAR. DT (	YC COORD/DHO	STATUS	en syrrege egymen er mee, een	LOC AREA	CMT
	11B DISRUPT	COUNT OF	12/19/13	DISCIPLIN	VARY HI	12/20/13 (	2. s sisse mes meste mesteration estre tenting service	INFRML	RESOLU	HEALTH SERV	C N
	11B DISRUPT	COUNT OR	12/20/13	DISCIPLIN	NARY HI	12/23/13 (	04	GUILTY	-MIN.VI	KITCHEN	N
	11B DISRUPT	COUNT OR	12/19/13	DISCIPLIN	NARY HI	12/20/13 (	12	INFRML	RESOLU	KITCHEN	<b>N</b>
	11B DISRUPT	COUNT OR	12/19/13	DISCIPLIN	NARY HI	12/20/13 (	)2	GUILTY	-MIN.VI	KITCHEN	N
	11B DISRUPT	COUNT OR	12/19/13	DISCIPLIN	VARY HI	12/20/13 (	<b>2</b>	GUILTY	-MIN.VI	KITCHEN	oni oli <b>N</b> a oli philosomi isali
	10B DISORDE	RLY CONDU	12/17/13	DISCIPLIN	NARY HI	12/27/13 1	1	GUILTY	-MAJ.VI	VISITING	N
	11B_DISRUPT	COUNT OR	12/20/13	DISCIPLIN	VARY HI	12/23/13 (	14	GUILTY	-MIN.VI	HEALTH SERV	IC N
	11B DISRUPT	COUNT OR	12/21/13	DISCIPLIN	ARY HI	12/27/13	7	GUILTY	-MAJ.VI	HEALTH SERV	IC N
	11B DISRUPT		• •							HEALTH SERV	1771
	11B DISRUPT									HEALTH SERV	
	34B THEFT/P									KITCHEN	
	11B DISRUPT						A				
	11B DISRUPT			1					A. 1	HEALTH SERVI	
										HEALTH SERVI	
	11B DISRUPT					-		INFRML	RESOLU	HEALTH SERVI	C N
	11B DISRUPT		2					GUILTY	-MIN.VI	KITCHEN	N
	11B DISRUPT		+1 1				and the second of the second of	INFRML	RESOLU	HEALTH SERVI	C N
	10B DISORDE						6. Commenter de la commencia d	GUILTY	IV. LAM-	HOUSING AREA	<b>1</b> - 12 - 2 <b>X</b> - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1
	18B INDECEN	r exposur	12/23/13	DISCIPLIN	ARY HI	08/12/13		REFER	COMM./D	HOUSING AREA	· N
	04C DISRESP	ECT TO ST	11/01/13	DISCIPLIN	IARY HI	11/04/13 0	14	GUILTY	-MIN.VI	HOUSING AREA	. N
LOCATION TOTAL FINALIZED			736								
LOCATION TOTAL NOT FINALIZE	D	et an a milit mit meg telefakan membles deskalandingspen <sub>ang</sub> ga	3	a kantanaha ka daganga Mandaga ka pinahagananya ngara a	reconstruction of the construction of the cons	ter and a galactic state of the	the constant of materials of the second of t			er milion valuableanemikuma pulingi agal ad	and Salahalahana ang d
LOCATION TOTAL			739								

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CASE #	NAME	ADC#	VIOL	ATION	amaanii maa ay maa ay ahaa ahaaga ka ah ahaan	VIOL DTE	RPT BY	- Palares records the room or promoting effects	HEAR DT	' CÝC C	OORD/DHO	STATTIS	LOC AREA	VIOL	nonepten
						1102 512			IIIIII., Di	. 414 4	COMD/ DITO	JIA103	TOC AREA	WHI	
			38B I	POSITIV	E OR REFU	01/01/14	DISCIPL	INARY HI	01/10/14	10		GUILTY-MAJ.V	CADMINISTRAT	IO N	esenstavis.
			15B I	FRAUD		01/02/14	DISCIPL	INARY HI	01/08/14	07		GUILTY-MIN.V	HOUSING ARE	EA N	
			25B I	DISOBEY	VERBAL/W	01/02/14	DISCIPL:	INARY HI	01/07/14	06	. no no tradente está esta minimal ferreligidas e	GUILTY-MIN.V	HOUSING ARE	EA N	or to seems
			13A 1	PROMOT I	PRISON CO	01/09/14	DISCIPL	INARY HI	01/17/14	09		GUILTY-MAJ.V	WORK	N	. : :
			23B J	PROMOT	PRISON CO	01/09/14	DISCIPL	NARY HI	01/17/14		and a community of the state of the state of the state of	GUILTY-MAJ.V	C HOUSING ARE	A. Name	Meleonia
			33B :	rattoo,	BRANDS, PI	01/03/14	DISCIPL	INARY HI	01/08/14	06		GUILTY-MIN.V	HOUSING ARE	a n	
			14C T	JNAUTHR	ZD SMOKIN	01/03/14	DISCIPL	INARY HI	01/08/14	06	sano, vaneno essoló es alto la comence es	GUILTY-MIN.V	L HOUSING ARE	EA N	w
			11B I	DISRUPT	COUNT OR	01/04/14	DISCIPL	INARY HI	01/07/14	04		GUILTY-MIN.V	HEALTH SERV	IC N	
			11B I	DISRUPT	COUNT OR	01/04/14	DISCIPL:	NARY HI	01/07/14	04	nerthy's land job to a magnifest to make hely layer 1994 by by the control of	GUILTY-MIN.V	HEALTH SERV	C N	,
			11B I	DISRUPT	COUNT OR	01/04/14	DISCIPL	INARY HI	01/07/14	04		GUILTY-MIN.V	HEALTH SERV	IC N	
			11B I	DISRUPT	COUNT OR	01/04/14	DISCIPL	INARY HI	01/07/14	04	Aller are compared by the first control to a control to the contro	GUILTY-MIN.V	L HEALTH SERV	IC N	
			13A I	PROMOT 1	PRISON CO	01/09/14	DISCIPL	INARY HI	01/17/14	09		GUILTY-MAJ.V	E WORK	N	
			218 1	POSSESS	DRUG PAR	01/04/14	DISCIPL	INARY HI	01/10/14	07		GUILTY-MAJ.V	C HOUSING ARE	A N	
			11B I	DISRUPT	COUNT OR	01/05/14	DISCIPL	INARY HI	01/07/14	03		GUILTY-MIN.V	HEALTH SERV	IC N	
			11B I	DISRUPT	COUNT OR	01/05/14	DISCIPLE	INARY HI	01/07/14	03	Sant Edward - England and America Advance - com-	GUILTY-MIN.V	.7		
			38B I	POSITIVI	E OR REFU	01/06/14	DISCIPL	INARY HI	01/10/14	05		GUILTY-MAJ.V			
			11B I	DISRUPT	COUNT OR	01/05/14	DISCIPL	INARY HI	01/08/14	04		GUILTY-MIN.V	*****		
					BRANDS, PI	*					mane supple in submers to 21 da inches de 1 maioris de 1	GUILTY-MIN.V			V///The
				,	COUNT OR							INFRML RESOL			
				4.17	COUNT OR						Editor and the England International Confession (1997)	GUILTY-MIN.V			
				1.17	COUNT OR	1.3.4						INFRML RESOL			
			. 41		PRISON CO				-		erene narrenna kom <sup>ili</sup> nsk za selani ve komenue za	GUILTY-MAJ.V		,	, normage
				FORGERY									,		
					and and the second s		1	eryer Grynn	01/08/14			GUILTY-MIN.V			AP
			■ 1.1B 1	JISKUPT	COUNT OR	01/09/14	DISCIPL	LNARY HI	01/13/14	05		GUILTY-MIN.V	HEALTH SERV	VIC N	• ;

#### ARIZONA DEPARTMENT OF CORRECTIONS ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

<b></b>												VIOL
C	ASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY		HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
				11B DISRUPT COUNT OR	01/06/14	DISCIPLINARY	HI	01/08/14	03	INFRML RESOLU	KITCHEN	<b></b>
				04C DISRESPECT TO ST	01/07/14	DISCIPLINARY	HI	01/08/14	02	GUILTY-MIN.VI	HOUSING AREA	N
				33B TATTOO, BRANDS, PI	01/07/14	DISCIPLINARY	HI	01/08/14	-15.0 <b>2</b>	GUILTY-MIN, VI	HOUSING AREA	N,.,,,,,,,
				10B DISORDERLY CONDU	01/11/14	DISCIPLINARY	HI	01/17/14	07	GUILTY-MAJ.VI	DINING AREA	N
				11B DISRUPT COUNT OR	01/10/14	DISCIPLINARY	HI	01/13/14	04	INFRML RESOLU	HEALTH SERVI	C N
				23B PROMOT PRISON CO	01/10/14	DISCIPLINARY	HI	01/13/14	04	GUILTY-MIN.VI	HOUSING AREA	N
				37B POSSESS DRUGS OR	01/10/14	DISCIPLINARY	HI	01/17/14	08	GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	01/11/14	DISCIPLINARY	HI	01/13/14	03	GUILTY-MIN.VI	HEALTH SERVI	C N
				11B DISRUPT COUNT OR	01/11/14	DISCIPLINARY	HI	01/13/14		INFRML RESOLU	HEALTH SERVI	C. N
				11B DISRUPT COUNT OR	01/11/14	DISCIPLINARY	HI	01/13/14	03	INFRML RESOLU	HEALTH SERVI	C N
				11B DISRUPT COUNT OR	01/12/14	DISCIPLINARY	HI	01/13/14	02	GUILTY-MIN.VI	HEALTH SERVI	C.N.
				11B DISRUPT COUNT OR	01/12/14	DISCIPLINARY	HI	01/13/14	02	INFRML RESOLU	HEALTH SERVI	CN
				02C BARTER/TRADE/SEL	01/13/14	DISCIPLINARY	HI	01/17/14	.05	GUILTY-MIN.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	01/14/14	DISCIPLINARY	HI	01/17/14	04	GUILTY-MIN.VI	HEALTH SERVI	CN
				16B GAMBLING	01/15/14	DISCIPLINARY	HI	01/17/14	03	GUILTY-MIN.VI	HOUSING AREA	
				20B OBSTRUCTING STAF	01/15/14	DISCIPLINARY	ні	01/17/14	03	GUILTY-MAJ.VI	HOUSING AREA	N
				11B DISRUPT COUNT OR	01/15/14	DISCIPLINARY	HI	01/17/14	03	INFRML RESOLU	HEALTH SERVI	C.N.
				11B DISRUPT COUNT OR	01/16/14	DISCIPLINARY	HI	01/17/14	02	GUILTY-MIN.VI	KITCHEN	N
				11B DISRUPT COUNT OR	01/16/14	DISCIPLINARY	HI	01/17/14	02.	INFRML RESOLU	HEALTH SERVI	C N
				11B DISRUPT COUNT OR	01/17/14	DISCIPLINARY	HI	01/22/14	06	GUILTY-MIN.VI	HEALTH SERVI	C N
-				25B DISOBEY VERBAL/W	01/17/14	DISCIPLINARY	HI	01/22/14	06	GUILTY-MIN.VI	HOUSING AREA	N.
				11B DISRUPT COUNT OR	01/18/14	DISCIPLINARY	HI	01/22/14	05	INFRML RESOLU	HEALTH SERVI	CN
				11B DISRUPT COUNT OR	01/18/14	DISCIPLINARY	HI	01/22/14		INFRML RESOLU	HEALTH SERVI	C.N
				11B DISRUPT COUNT OR	01/18/14	DISCIPLINARY	HI	01/22/14	05	INFRML RESOLU	HEALTH SERVI	C N
												11 1

# ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

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GUILTY-MIN.VI KITCHEN

GUILTY-MIN. VI KITCHEN

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M53 ASP-PHOENIX WEST CASE # NAME ADC# VIOLATION VIOL DIE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI 01/22/14 05 INFRML RESOLU HEALTH SERVIC N 11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI 01/22/14 05 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI 01/22/14 05 GUILTY-MIN. VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI 01/22/14 05 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/18/14 DISCIPLINARY HI 01/22/14 05 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI 01/22/14 04 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI 01/22/14 04 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI 01/22/14 04 GUILTY-MIN.VI HOUSING AREA N 11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI 01/22/14 04 INFRML RESOLU HOUSING AREA N 11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI 01/22/14 04 INFRML RESOLU HEALTH SERVIC N 11B DISRUPT COUNT OR 01/19/14 DISCIPLINARY HI 01/22/14 04 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/20/14 DISCIPLINARY HI 01/31/14 12 GUILTY-MIN.VI HEALTH SERVIC N 11B DISRUPT COUNT OR 01/20/14 DISCIPLINARY HI 01/22/14 03 GUILTY-MIN VI HEALTH SERVIC N 04C DISRESPECT TO ST 01/21/14 DISCIPLINARY HI 01/31/14 11 GUILTY-MIN.VI HOUSING AREA N 11B DISRUPT COUNT OR 01/21/14 DISCIPLINARY HI 01/22/14 02 GUILTY-MIN. VI EDUCATION ARE N 37B POSSESS DRUGS OR 01/21/14 DISCIPLINARY HI 01/31/14 11 GUILTY-MAJ.VI WORK 39B THREATENING OR I 01/21/14 DISCIPLINARY HI 01/31/14 11 GUILTY-MAJ. VI HOUSING AREA N 11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI 01/24/14 03 INFRML RESOLU EDUCATION ARE N 11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI 01/24/14 03 GUILTY-MIN.VI KITCHEN 11B DISRUFT COUNT OR 01/22/14 DISCIPLINARY HI 01/24/14 03 GUILTY-MIN.VI KITCHEN N 16B GAMBLING 01/23/14 DISCIPLINARY HI 01/31/14 09 INFRML RESOLU HOUSING AREA N 11B DISRUPT COUNT OR 01/22/14 DISCIPLINARY HI 01/24/14 03 GUILTY-MIN.VI KITCHEN N

11B DISRUPT COUNT OR 01/23/14 DISCIPLINARY HI 01/24/14 02

11B DISRUPT COUNT OR 01/23/14 DISCIPLINARY HI 01/24/14 02

				alores of Armestown rose referencement among							VIOL
CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	H	EAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
			11B DISRUPT COUNT	OR 01/23/14	DISCIPLINARY	HI O	1/24/14	0.2	INFRML RESOLU	KITCHEN	N.
			11B DISRUPT COUNT	OR 01/24/14	DISCIPLINARY	HI O	1/31/14	08	GUILTY-MIN.VI	HEALTH SERVIC	! N
			11B DISRUPT COUNT	OR 01/24/14	DISCIPLINARY	_HIO	1/31/14		GUILTY-MIN.VI	KITCHEN	
			11B DISRUPT COUNT	OR 01/24/14	DISCIPLINARY	HI O	1/31/14	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT	OR 01/25/14	DISCIPLINARY	HI O	1/31/14	.07	GUILTY-MIN.VI	KITCHEN	N
			14C UNAUTHRZD SMC	KIN 01/25/14	DISCIPLINARY	HI O	1/31/14	07	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT	OR_01/31/14	DISCIPLINARY	HI_0	2/04/14	0.5	INFRML RESOLU	HOUSING AREA	_N
			04C DISRESPECT TO	ST 01/25/14	DISCIPLINARY	HI O	1/31/14	07	INFRML RESOLU	VISITING	N
			11B DISRUPT COUNT	OR 01/26/14	DISCIPLINARY	HI_O	2/05/14	11	GUILTY-MAJ.VI	KITCHEN	, , . <b>N</b>
			27B SEXUAL CONTAC	T 01/26/14	DISCIPLINARY	HI O	2/07/14	13	GUILTY-MAJ.VI	VISITING	N
			04C DISRESPECT TO	ST 01/27/14	DISCIPLINARY	HI_0	1/31/14.	.05	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT	OR 01/27/14	DISCIPLINARY	HI 0	1/31/14	05	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT	OR 01/27/14	DISCIPLINARY	HI.:0	1/31/14	.05.	INFRML_RESOLU	KITCHEN	. <b>N</b>
			11B DISRUPT COUNT	OR 01/27/14	DISCIPLINARY	HI O	1/31/14	05	INFRML RESOLU	HEALTH SERVIC	N
			11B DISRUPT COUNT	OR 01/27/14	DISCIPLINARY	HI O	1/31/14	05	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			39B THREATENING O	R I 01/28/14	DISCIPLINARY	HIO	2/05/14	09	GUILTY-MAJ.VI	KITCHEN	N
			11B DISRUPT COUNT	OR 01/28/14	DISCIPLINARY	HIO	1/31/14	.04	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			11B DISRUPT COUNT	OR 01/28/14	DISCIPLINARY	HI O	1/31/14	04	INFRML RESOLU	WORK	И
			04C DISRESPECT TO	ST 01/28/14	DISCIPLINARY	HI_O	1/31/14	.04	GUILTY-MIN.VI	HOUSING AREA	<b>.N</b>
			11B DISRUPT COUNT	OR 02/04/14	DISCIPLINARY	HI O	2/11/14	08	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT	OR 01/29/14	DISCIPLINARY	HI_0	1/31/14	03	INFRML RESOLU	HEALTH SERVIC	N
			23B PROMOT PRISON	CO 01/29/14	DISCIPLINARY	HI O	1/31/14	03	INFRML RESOLU	WORK	N
			10B DISORDERLY CO	NDU_01/29/14	DISCIPLINARY	HI_0:	2/05/14		GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT	OR 01/30/14	DISCIPLINARY	HI O	1/31/14	02	GUILTY-MIN.VI	WORK	N

ase #	NAME	ADC#	VIO	LATION	massas are come major juma mejorog .	VIOL DTE	RPT BY		HEAR. DT	CYC (	COORD/DHO	STATUS	LOC AREA	and and it should be	OL
	· · · · · · · · · · · · · · · · · · ·					1131. 1									
			.33B	TATTOO,	BRANDS, PI	01/30/14	DISCIPLI	NARY HI	02/07/14	09	allende de antiquelle og el antique og ellenge og en gregorie og eg	GUILTY-MAJ.VI	HOUSING 7	AREA N	Linininini
			13A	PROMOT	PRISON CO	01/31/14	DISCIPLI	NARY HI	02/05/14	06		GUILTY-MAJ.VI	HOUSING A	AREA N	1
			3 6B.	AIOT OF	DEPT/INS	01/14/14	DISCIPLI	NARY HI	01/15/14	02	ar e e e e e e e e e e e e e e e e e e e	INFRML RESOLU	WORK		gaden had ministration of the state of the
			118	DISRUPT	COUNT OR	02/05/14	DISCIPLI	NARY HI	02/11/14	07		GUILTY-MIN.VI	WORK		I
			10B	DISORDE	RLY CONDU	02/06/14	DISCIPLI	NARY HI	02/11/14	.06	taku wa tambanaka iliku ina nina jipopenta kopiji	GUILTY-MIN.VI	EDUCATIO	ARE N	Transfer Communication and
			11B	DISRUPT	COUNT OR	01/31/14	DISCIPLI	NARY HI	02/06/14	07		GUILTY-MIN.VI	KITCHEN	N	I
			09B	CRIMINA	L DAMAGE	02/01/14	DISCIPLI	NARY HI	02/07/14	07	or to a security convolution of the sec	GUILTY-MAJ.VI	HOUSING 1	AREA N	I.,
			11B	DISRUPT	COUNT OR	02/04/14	DISCIPLI	NARY HI	02/04/14	01		INFRML RESOLU	HOUSING 7	AREA N	
			09B	CRIMINA	L DAMAGE	02/01/14	DISCIPLI	NARY HI	02/07/14	07	Lange wagen with more than the trade of the	GUILTY-MAJ.VI	HOUSING 1	AREA N	Lancount de la company
			04C	DISRESP	ECT TO ST	02/02/14	DISCIPLI	NARY HI	02/06/14	05		INFRML RESOLU	HOUSING A	AREA N	ī
			.01C	ALTERIN	G IDENTIF	02/03/14	DISCIPLI	NARY HI	02/06/14	04,	kitoren meliker Sant - ritim eratim aralle -	GUILTY-MIN.VI	HOUSING A	AREA N	I
			10B	DISORDE	RLY CONDU	02/05/14	DISCIPLI	NARY HI	02/06/14	02		GUILTY-MIN.VI	HEALTH SI	ERVIC N	T
			11B	DISRUPT	COUNT OR	02/03/14	DISCIPLI	NARY HI	02/06/14	04	يش مهولي ولساد كالدون بشور بسود	GUILTY-MIN.VI	EDUCATION	I ARE N	L
			11B	DISRUPT	COUNT OR	02/03/14	DISCIPLI	NARY HI	02/14/14	12		GUILTY-MAJ.VI	WORK	Ŋ	ī
			_11B	DISRUPT	COUNT OR	02/04/14	DISCIPLI	NARY HI	02/06/14	03	namental and the second of	GUILTY-MIN.VI	EDUCATION	I ARE N	I
			11B	DISRUPT	COUNT OR	02/03/14	DISCIPLI	NARY HI	02/06/14	04		GUILTY-MIN.VI	HOUSING A	AREA N	
			11B	DISRUPT	COUNT OR	02/03/14	DISCIPLI	NARY HI	02/06/14	04		GUILTY-MIN.VI	HOUSING )	AREA N	
			11B	DISRUPT	COUNT OR	02/04/14	DISCIPLI	NARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	IN	ī
			11B	DISRUPT	COUNT OR	02/04/14	DISCIPLI	NARY HI	02/06/14	_03	fali ali saka kalendaran ilam maka milingaga ggalay —	GUILTY-MIN.VI	WORK		L
			11B	DISRUPT	COUNT OR	02/04/14	DISCIPLI	NARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	IN	r National
			11B	DISRUPT	COUNT OR	02/04/14	DISCIPLI	NARY HI	02/07/14	04	and the partners are the state of the partners and a second partners are the second partners and the second partners are the s	GUILTY-MAJ.VI	WORK		End of the contract of the con
			11B	DISRUPT	COUNT OR	02/04/14	DISCIPLI	NARY HI	02/06/14	03		GUILTY-MIN.VI	WORK	 <b>N</b>	ī
			11B.	DISRUPT	COUNT OR	.02/04/14	DISCIPLI	NARY HI	02/06/14	03.	······································	GUILTY-MIN.VI	WORK	N	angs youngspace to an envy or mount
					COUNT OR	1 11		11	**	11		GUILTY-MIN.VI	WORK	IN	

	CASE #	NAME	ADC#	VIOLATION	e me di mana ka asayah kamanaka kalammad bi ana	VIOL DTE	RPT BY		HEAR. D	T CYC	COORD/DHO	STATUS	LOC AREA	VIOL
				11B DISRUPT	COUNT OR	02/11/14	DISCIPLINA	RY HI	02/18/1	4 08	enter a companya da de la companya da del del de la companya da del	INFRML RESOLU	WORK	<b>N</b>
				25B DISOBEY	VERBAL/W	02/07/14	DISCIPLINA	RY HI	02/11/1	4 05		GUILTY-MIN.VI	DINING AREA	N
				33B TATTOO,B	RANDS, PI	02/08/14	DISCIPLINA	RY HI	02/08/1	4 01	gy raph survivally i residence of a complexity i residence of greens, and complexity	GUILTY-MIN.VI	HOUSING AREA	<i>fi</i>
				10B DISORDER	LY CONDU	02/08/14	DISCIPLINA	RY HI	02/14/1	4 07		GUILTY-MAJ.VI	HOUSING AREA	ł N
				10B DISORDER	LY CONDU	02/08/14	DISCIPLINA	RY HI	02/14/1	4. 07	and a common the common man	GUILTY-MAJ.VI	HOUSING AREA	<b>4N</b>
				13C POSSESS	NUISANCE	02/08/14	DISCIPLINA	RY HI	02/11/1	4 04		INFRML RESOLU	HOUSING AREA	7 N
	~			11B DISRUPT	COUNT OR	02/08/14	DISCIPLINA	RY HI	02/11/1	4 04	a administrativa i mendena kan depudpus sang mendendirah diberah di	GUILTY-MIN.VI	HOUSING AREA	N.
				34B THEFT/PO	SSESS ST	02/10/14	DISCIPLINA	RY HI	02/11/1	4 02		GUILTY-MIN.VI	DINING AREA	N
				10B DISORDER	LY CONDU	02/18/14	DISCIPLINA	RY HI	02/21/1	4 04	the end of the second of the second of	GUILTY-MIN.VI	CANTEEN/STOR	E N
				11B DISRUPT	COUNT OR	02/11/14	DISCIPLINA	RY HI	02/21/1	4 11		GUILTY-MAJ.VI	KITCHEN	N
,				10B DISORDER	LY CONDU	02/12/14	DISCIPLINA	RY HI	02/21/1	4 10	og sagen i stanskerende er en en en en el selle i manem	GUILTY-MAJ.VI	YARD	N
				11B DISRUPT	COUNT OR	02/12/14	DISCIPLINA	RY HI	02/18/1	4 .0.7		GUILTY-MIN.VI	HEALTH SERVI	CN
				04C DISRESPE	CT TO ST	02/13/14	DISCIPLINA	RY HI	02/18/1	4 06	en alemana di santa alemana sententa de la compania del compania de la compania de la compania del compania de la compania del compania de la compania de la compania de la compania del compania de la compania del com	INFRML RESOLU	HOUSING AREA	N.
				09B CRIMINAL	DAMAGE	02/15/14	DISCIPLINA	RY HI	02/18/1	4 04		GUILTY-MIN.VI	HOUSING AREA	A N
				25B DISOBEY	VERBAL/W	02/17/14	DISCIPLINA	RY HI	02/18/1	4 02	n om någen a mængeren van krist Miller villa en sikkhoer van delige.	GUILTY-MIN.VI	HOUSING AREA	<b>1</b> N
				38B POSITIVE	OR REFU	02/18/14	DISCIPLINA	RY HI	02/21/1	4 04		GUILTY-MAJ.VI	ADMINISTRATI	ON
				25B DISOBEY	VERBAL/W	02/18/14	COLLIER, J	AMES	02/19/1	4 02	w	INFRML RESOLU	KITCHEN	, <b>N</b>
				33B TATTOO,B	RANDS, PI	02/18/14	DISCIPLINA	RY HI	02/28/1	4 11		GUILTY-MIN.VI	HOUSING AREA	ı N
				33B TATTOO,B	RANDS, PI	02/20/14	DISCIPLINA	RY HI	02/28/1	4_09_	#{ sed=1 doorst e ris essayds coeds respectives doore	GUILTY-MIN.VI	HOUSING AREA	N
				10B DISORDER	LY CONDU	02/20/14	DISCIPLINA	RY HI	02/28/1	4 09		GUILTY-MIN.VI	EDUCATION A	E N
				25B DISOBEY	VERBAL/W	02/25/14	DISCIPLINA	RY HI	02/28/1	4.04		GUILTY-MIN.VI	ADMINISTRATI	:0 N
				36B VIOL OF	DEPT/INS	02/25/14	DISCIPLINA	RY HI	03/03/1	4 07		GUILTY-MAJ.VI	VISITING	N
				34B THEFT/PO	SSESS ST	02/28/14	DISCIPLINA	RY HI	03/03/1	4.04	and the second control of the second sec	GUILTY-MIN.VI	HOUSING AREA	. N
				33B TATTOO,B	RANDS, PI	02/27/14	DISCIPLINA	RY HI	02/28/1	4 02		GUILTY-MIN.VI	HOUSING AREA	N

eg	CASE #	NAME	ADC#	TITE!	RIDTON		TITAL DAM						designation in the same designation of the second second	emotor contenuar, manage case consults.	VIOL
: '	CADE #	NAPID	AUC#	A TO	LATION	energi energia	VIOL DTE	KPT BY		HEAR DI	' CYC COORI	D/DHO	STATUS	LOC AREA	CMT
110mm.3g				.13A	PROMOT	PRISON_CO	02/27/14	DISCIPLI	NARY HI	03/03/14	. 05		GUILTY-MAJ.V	HOUSING ARE	<b>AN</b>
				04C	DISRESP	ECT TO ST	02/28/14	DISCIPLI	NARY HI	03/03/14	04		GUILTY-MIN.V	HOUSING ARE	A N
rner omered				34B	THEFT/P	OSSESS ST	02/28/14	DISCIPLI	NARY HI	.03/03/14	04	tarita 1860 tahanggalari da samar	GUILTY-MAJ.V	HOUSING ARE	<b>AN</b>
				01C	ALTERIN	G IDENTIF	02/28/14	DISCIPLI	NARY HI	03/03/14	. 04	: .	GUILTY-MIN.V	HOUSING ARE	A N
arman town wer.				_33B_	TATTOO,	BRANDS, PI	03/01/14	DISCIPLI	NARY HI	03/10/14	10	ania an santanganiajanja	GUILTY-MAJ.V	HOUSING ARE	A., ing at Numerican particular temperature in
				11B	DISRUPT	COUNT OR	03/02/14	DISCIPLI	NARY HI	03/03/14	02		INFRML RESOLU	J HEALTH SERV	IC N
				.11B	DISRUPT	COUNT OR	03/19/14	DISCIPLI	NARY HI	03/28/14	10		GUILTY-MAJ.V	L WORK	N
				11B	DISRUPT	COUNT OR	03/02/14	DISCIPLI	NARY HI	03/03/14	02		GUILTY-MIN.V	HEALTH SERV	IC N
trionis de en-come				.11B	DISRUPT	COUNT OR	03/03/14	DISCIPLI	NARY HI	03/11/14	_09	order of the books of the books of the books	INFRML RESOLU	I HEALTH SERV	IC. N.
				11B	DISRUPT	COUNT OR	03/04/14	DISCIPLI	NARY HI	03/11/14	08		GUILTY-MIN.V	WORK	N
processor and processor and an				.11B	DISRUPT	COUNT_OR	03/05/14	DISCIPLI	NARY HI	03/11/14	. 0.7	· · · · · · · · · · · · · · · · · · ·	INFRML RESOLU	I WORK	<b>N</b>
				11B	DISRUPT	COUNT OR	03/05/14	DISCIPLI	NARY HI	03/11/14	07		GUILTY-MIN.V	WORK	N
. Las Maria				258	DISOBEY	VERBAL/W	03/05/14	DISCIPLI	NARY HI	03/11/14	07		GUILTY-MIN.V	WORK	N
				33B	TATTOO,	BRANDS, PI	03/05/14	DISCIPLI	NARY HI	03/11/14	07		GUILTY-MIN.V	HOUSING ARE	A N
e e tite a transfer edakt				34B	THEFT/P	OSSESS ST	03/05/14	DISCIPLI	NARY HI	.03/11/14	0.7		GUILTY-MIN.V	DINING AREA	
				34B	THEFT/P	OSSESS ST	03/05/14	DISCIPLI	NARY HI	03/20/14	16		GUILTY-MAJ.V	KITCHEN	N
				11B	DISRUPT	COUNT OR	03/06/14	DISCIPLI	NARY HI	03/20/14	15	and the second	GUILTY-MAJ.V	WORK	
				11B	DISRUPT	COUNT OR	03/03/14	DISCIPLI	NARY HI	03/11/14	09		GUILTY-MIN.V	WORK	N
high his marked by				34B	THEFT/P	OSSESS ST	03/06/14	DISCIPLI	NARY HI	.03/11/14	.06	alle in more and Arcandon (ye in the	GUILTY-MIN.VI	KITCHEN	<b>N</b>
				118	DISRUPT	COUNT OR	03/06/14	DISCIPLI	NARY HI	03/11/14	06	5	GUILTY-MIN.V	HEALTH SERV	IC N
Sole on serveri				01B	AGGRVID	REFUSAL	03/07/14	DISCIPLI	NARY HI	03/11/14		ather of the second forms of the second	GUILTY-MIN.V	HOUSING AREA	Anna da da maria da la capación de l
				23B	PROMOT	PRISON CO	03/07/14	DISCIPLI	NARY HI	03/20/14	14		GUILTY-MAJ.VI	WORK	N
Large of all recon-				11B	DISRUPT	COUNT OR	.03/08/14	DISCIPLI	NARY HI	03/11/14	04	Same and the second	INFRML RESOLU	L HEALTH SERV	IC N
				11B	DISRUPT	COUNT OR	03/08/14	DISCIPLI	NARY HI	03/11/14	04		GUILTY-MIN.VI		*****
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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
			11B DISRUPT COUNT	OR 03/08/14	DISCIPLINARY HI	03/11/14	0.4	INFRML RESOLU	HEALTH SERVIC	2 N
			36B VIOL OF DEPT/I	NS 03/10/14	DISCIPLINARY HI	03/11/14	02	INFRML RESOLU	HOUSING AREA	N
***			11B DISRUPT COUNT	OR 03/10/14	DISCIPLINARY HI	03/11/14		INFRML RESOLU	HOUSING AREA	<b>N</b>
			25B DISOBEY VERBAL	/W 03/11/14	DISCIPLINARY HI	03/11/14	01	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT	OR 03/13/14	DISCIPLINARY HI	03/19/14		GUILTY-MIN.VI	WORK	<b>N</b>
			11B DISRUPT COUNT	OR 03/14/14	DISCIPLINARY HI	03/19/14	06	INFRML RESOLU	HEALTH SERVIC	ZN
			08B CONSPIRACY TO	CO 03/15/14	DISCIPLINARY HI	03/28/14	14	GUILTY-MAJ.VI	ADMINISTRATIO	)_N
			09B CRIMINAL DAMAG	E 03/17/14	DISCIPLINARY HI	03/28/14	12	GUILTY-MAJ.VI	ENTERTAINMENT	r n
			10B DISORDERLY CON	DU 03/17/14	DISCIPLINARY HI	03/28/14	12	GUILTY-MAJ.VI	DINING AREA	<b>N</b>
			10B DISORDERLY CON	DU 03/17/14	DISCIPLINARY HI	03/28/14	12	GUILTY-MAJ.VI	DINING AREA	N
			38B POSITIVE OR RE	FU 03/19/14	DISCIPLINARY HI	03/28/14	.10	GUILTY-MAJ.VI	ADMINISTRATIO	<b>II</b>
			11B DISRUPT COUNT	OR 03/17/14	DISCIPLINARY HI	03/19/14	03	INFRML RESOLU	EDUCATION ARE	E N
			11B DISRUPT COUNT	OR 03/17/14	DISCIPLINARY HI	03/19/14	.03	INFRML RESOLU	EDUCATION ARE	3. N
			25B DISOBEY VERBAL	/W 03/23/14	DISCIPLINARY HI	03/23/14	01	INFRML RESOLU	HOUSING AREA	N
			33B TATTOO, BRANDS,	PI 03/18/14	DISCIPLINARY HI	03/19/14	.02	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS,	PI 03/18/14	DISCIPLINARY HE	03/19/14	02	GUILTY-MIN.VI	HOUSING AREA	N
			11B DISRUPT COUNT	OR 03/18/14	DISCIPLINARY, HI	03/19/14	.02	INFRML_RESOLU	HEALTH SERVIC	<b>I</b> N
			33B TATTOO, BRANDS,	PI 03/18/14	DISCIPLINARY HI	03/19/14	02	GUILTY-MIN.VI	HOUSING AREA	N
			33B TATTOO, BRANDS,	PI 03/18/14	DISCIPLINARY HI	03/19/14	.,02	GUILTY-MIN.VI	HOUSING AREA	<b>N</b>
			33B TATTOO, BRANDS,	PI 03/20/14	DISCIPLINARY HI	03/28/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			04C DISRESPECT TO	ST 03/20/14	DISCIPLINARY HI	03/26/14	07	GUILTY-MIN.VI	YARD	<b>N</b>
			04C DISRESPECT TO	ST 03/20/14	DISCIPLINARY HI	03/26/14	07	GUILTY-MIN.VI	HEALTH SERVIC	2 N
			34B THEFT/POSSESS	ST 03/22/14	DISCIPLINARY HI	03/28/14	07	GUILTY-MAJ.VI	HOUSING AREA	<b>N</b>
			11B DISRUPT COUNT	OR 03/23/14	DISCIPLINARY HI	03/26/14	.04	GUILTY-MIN.VI	KITCHEN	N

ase #	NAME	ADC#	VIOLA	TION	and the second second	VIOL DTE	RPT BY	era august era potenti	HEAR. DT	CYC	COORD/DHO	STATUS		LOC ARE	A	VIOL	- verye Tilli
			11B D	ISRUPT	COUNT OR	03/23/14	DISCIPLINA	Y HI	03/26/14	04		GUILTY	-MIN.VI	YARD		N	
			11B D	ISRUPT	COUNT OR	03/24/14	DISCIPLINA	Y HI	03/26/14	03		GUILTY-	-MIN.VI	WORK		N	
			11B D	ISRUPT	COUNT OR	03/25/14	DISCIPLINA	Y HI	03/26/14	02	do Sarroque (100 Saka) (100 - 100 Saka) [200	GUILTY	MIN.VI	HOUSING	AREA	<b>N</b>	X1, 0-20.
			05C V	VIOLATE .	GROOMING	03/24/14	DISCIPLINA	IH Y	03/26/14	03		GUILTY	-MIN.VI	YARD	الله مواهدي	N	100
			. 33В. Т	'ATTOO, B	RANDS, PI	03/25/14	DISCIPLINA	Y HI	03/28/14	.04	and to take favor to take 1, 24, 4, may produce	GUILTY	IV.LAM	HOUSING	AREA	<b>N</b>	Visti
			23B F	ROMOT P	RISON CO	03/25/14	DISCIPLINA	EY HI	03/28/14	04		GUILTY	-MAJ.VI	HOUSING	AREA	N	
			04C D	ISRESPE	CT TO ST	03/25/14	DISCIPLINA	Y HI	04/04/14	11,	C	GUILTY	-MIN.VI	HOUSING	AREA	_N	10 = 3===== ( ) ( )
			04C D	ISRESPE	CT TO ST	03/27/14	DISCIPLINA	IH Y	04/04/14	09		GUILTY	-MIN.VI	HOUSING	AREA	N	
			11B D	ISRUPT	COUNT OR	03/31/14	DISCIPLINA	IH Y	04/04/14	05	eren er fra katterina er spipmenter (untermente et bez 1900 a. m. de	GUILTY	-MIN.VI	EDUCATI	ON ARE	N	di represioni
			10B D	ISORDER	LY CONDU	03/31/14	DISCIPLINA	EY HI	04/04/14	05		GUILTY-	-MIN.VI	HOUSING	AREA	N	
			16B G	AMBLING	· · · · · · · · · · · · · · · · · · ·	04/01/14	DISCIPLINA	Y HI	04/04/14	_04	etter til stem skappetine er gjenskeste get er enter	GUILTY	-MIN.VI	HOUSING	AREA	<b></b>	. (
			16B G	AMBLING		04/01/14	DISCIPLINA	Y HI	04/04/14	04		GUILTY	-MIN.VI	HOUSING	AREA	N	
			16B_G	AMBLING		04/01/14	DISCIPLINA	Y HI	04/04/14	04		GUILTY	MIN.VI	HOUSING	AREA	N	
			16B G	AMBLING		04/01/14	DISCIPLINA	Y HI	04/04/14	04		GUILTY	-MIN.VI	HOUSING	AREA	N	
			16B G	AMBLING	and hadan saying all a surject	04/01/14	DISCIPLINA	IH Y	04/04/14	.04	gar - Billion - gir William va Ogenam sassey ander	GUILTY.	MIN.VI	HOUSING	AREA	<b>N</b>	
			11B D	ISRUPT	COUNT OR	04/01/14	DISCIPLINA	Y HI	04/04/14	04		GUILTY-	-MIN.VI	KITCHEN		N	
			11B D	ISRUPT	COUNT OR	04/01/14	DISCIPLINA	IH Y	04/04/14	04	the state of the s	GUILTY	-MIN.VI	KITCHEN	and the common transmitted		Thurston
			11B D	ISRUPT	COUNT OR	04/01/14	DISCIPLINA	Y HI	04/04/14	04		INFRML	RESOLU	KITCHEN		N	
			11B D	ISRUPT	COUNT OR	04/01/14	DISCIPLINA	IH Y	.04/04/14	.04	nn ny na ar wasan nyanganega kan	GUILTY:	-MIN.VI	KITCHEN	ng hapanemien.	<b>N</b>	r aparenty or
			11B D	ISRUPT	COUNT OR	04/01/14	DISCIPLINA	IH Y	04/04/14	04		INFRML	RESOLU	KITCHEN		N	
			25B D	ISOBEY	VERBAL/W	04/01/14	DISCIPLINA	Y HI	04/04/14	04	d sendo dos adores da ou dos ala con acute con	GUILTY:	-MIN.VI	HOUSING	AREA	<b>N</b>	al along
			10B D	ISORDER	LY CONDU	04/02/14	DISCIPLINA	A HI	04/22/14	21		GUILTY-	-MAJ.VI	HOUSING	AREA	N	
			23B P	ROMOT P	RISON CO	04/05/14	DISCIPLINA	Y HI	04/16/14	12	n - 2000 antonio i ji ilihar <b>mgaybo</b> j Hajiyak yang	GUILTY	MIN.VI	HOUSING	AREA	_N	****
			11B D	ISRUPT	COUNT OR	04/07/14	DISCIPLINA	Y HI	04/16/14	10	Funda Januar	GUILTY-	-MIN.VI	KITCHEN		N	

REPORT H3101783 REPORT DATE 01/03/2015

### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015 M53 ASP-PHOENIX WEST

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CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC COORD/DHO	STATUS	LOC AREA	CMT
			10B DISORDERLY CONDU	04/17/14	DISCIPLINARY HI	04/29/14	13	GUILTY-MAJ.VI	WORK	N
			25B DISOBEY VERBAL/W	04/17/14	DISCIPLINARY HI	04/22/14	06	GUILTY-MAJ.VI	WORK	N
			23B PROMOT PRISON CO	04/17/14	DISCIPLINARY HI	04/21/14	05 <u></u>	GUILTY-MIN.VI	HOUSING AREA	<b>, N</b> ,,
			38B POSITIVE OR REFU	04/17/14	DISCIPLINARY HI	04/29/14	13	GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	04/17/14	DISCIPLINARY HI	04/22/14	06	GUILTY-MAJ.VI	HEALTH SERVIC	. n
			11B DISRUPT COUNT OF	04/12/14	DISCIPLINARY HI	04/16/14	05	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OF	04/10/14	DISCIPLINARY HI	04/16/14	07	GUILTY-MIN.VI	EDUCATION ARE	N.,
			11B DISRUPT COUNT OR	04/12/14	DISCIPLINARY HI	04/16/14	0,5	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/17/14	DISCIPLINARY HI	04/29/14	.13	GUILTY-MAJ.VI	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY HI	04/16/14	04	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY HI	04/16/14	<b>0.4</b>	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/14/14	DISCIPLINARY HI	04/16/14	03	GUILTY-MIN.VI	KITCHEN	N
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY HI	04/16/14	04	GUILTY-MIN.VI	KITCHEN	. N
			11B DISRUPT COUNT OR	04/14/14	DISCIPLINARY HI	04/16/14	03	INFRML RESOLU	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/15/14	DISCIPLINARY HI	04/16/14	02	GUILTY-MIN.VI	EDUCATION ARE	N.
			02C BARTER/TRADE/SEL	04/18/14	DISCIPLINARY HI	04/21/14	04	GUILTY-MIN.VI	HOUSING AREA	N
			.08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY HI	04/29/14		GUILTY-MAJ.VI	HOUSING AREA	<b>N</b>
			11B DISRUPT COUNT OR	04/13/14	DISCIPLINARY HI	04/16/14	04	GUILTY-MIN.VI	KITCHEN	N
			.08BCONSPIRACYTOCC	04/21/14	DISCIPLINARY HI	.04/29/14		GUILTY-MAJ.VI	HOUSING AREA	
			08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY HI	04/29/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY HI	04/29/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			08B CONSPIRACY TO CO	04/21/14	DISCIPLINARY HI	04/29/14	09	GUILTY-MAJ.VI	HOUSING AREA	N
			11B DISRUPT COUNT OR	04/21/14	DISCIPLINARY HI	04/25/14	05	INFRML RESOLU	EDUCATION ARE	N
			11B DISRUPT COUNT OR	04/22/14	DISCIPLINARY HI	04/29/14	08	GUILTY-MAJ.VI	EDUCATION ARE	N

### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE 015

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CASE #	NAME	ADC#	VIOLATION	No. 10 (10 (10 (10 (10 (10 (10 (10 (10 (10	VIOL DTE	RPT BY		HEAR.	DT CY	C COORD/DI	O STATU	<b>IS</b>	LOC AREA	. VI	MT
			11B DISRUPT	COUNT O	R 04/23/14	DISCIPL	INARY HI	04/29	/14 07	والمساول والمعادة والمواكنة والانتراز والمساد	GUILI	IV. LAM-Y	EDUCATIO	N ARE N	and the second s
			11B DISRUPT	COUNT O	R 04/24/14	DISCIPL	INARY HI	04/25	/14 02		INFRM	L RESOLU	J WORK	N	
94.			11B DISRUPT	COUNT O	R 04/24/14	DISCIPL	INARY HI	04/25	/14 02	t en un Sportune de respuesaron de dombles en en lacture	INFRM	L RESOLU	HEALTH S	ERVIC N	y Language Charles and Market Charles and the second section of the
			11B DISRUPT	COUNT O	R 04/24/14	DISCIPL	INARY HI	04/25	/14 02		GUILI	Y-MIN.VI	KITCHEN	N	
			11B DISRUPT	COUNT O	R 04/27/14	DISCIPL	INARY HI	04/29	/14 03	r sartinisti mieniaming vare give	GUILI	Y-MIN.VI	KITCHEN		poplaris no disopositame a podencia distillativamen
			11B DISRUPT	COUNT, O	R 04/28/14	DISCIPL	INARY HI	05/06	/14 09		GUILT	'Y-MAJ.VI	KITCHEN	N	
et.			11B DISRUPT	COUNT O	R 04/28/14	DISCIPL	INARY HI	04/29	/14 02		GUILT	Y-MIN.VI	KITCHEN		**************************************
•			09B CRIMINA	DAMAGE	04/30/14	DISCIPL	INARY HI	05/13	/14 14	KRAATZ,	AD GUILT	IV. LAM-Y	HOUSING	AREA Y	
 See			23B PROMOT I	RISON C	04/30/14	DISCIPL	INARY HI	05/13	/14 14	KRAATZ,	AD GUILI	IV. LAM-Y	HOUSING	AREA Y	and the second s
			15B FRAUD		05/02/14	DISCIPL	INARY HI	05/13	/14 12		GUILT	Y-MAJ.VI	HOUSING	area y	
			11B DISRUPT	COUNT O	R 04/29/14	DISCIPL	INARY HI	.05/06	/14 08	Who meets may be made expressed a grown in	GUILI	IV.NIM-Y	HOUSING	AREAN	inenter och terrior och toller och till som blever
			11B DISRUPT	COUNT O	R 04/29/14	DISCIPL	INARY HI	05/06	/14 OB		GUILI	Y-MIN.VI	HOUSING 1	AREA N	
			11B DISRUPT	COUNT O	R 04/30/14	DISCIPL	INARY HI	05/13	/14 14	WEAVER,	DA INFRM	L RESOLU	I_WORK	<u> Y</u>	
			15B FRAUD		05/02/14	DISCIPL	INARY HI	05/06	/14 05		GUILT	Y-MIN.VI	EDUCATION	N ARE N	
			15B FRAUD	on on the same and one state of the same state o	05/02/14	DISCIPL	INARY HI	05/06	/14 05	de and other species of more to the	GUILI	Y-MIN.VI	EDUCATIO	N ARE N	a ja men er en
			14C UNAUTHR	D SMOKI	04/29/14	DISCIPL	INARY HI	05/06	/14 08	n projecti Domanija	GUILT	Y-MIN.VI	HOUSING	AREA N	
or.			25B DISOBEY	VERBAL/	W 05/03/14	DISCIPL	INARY HI	05/08	/14 06	a sustantia namasian canasian naisa ta	INFR	L_RESOLU	HOUSING	AREA N	mentangan ng minagan pangangan pangangan sa Sil
			O1C ALTERING	: IDENTI	F 05/02/14	DISCIPL	INARY HI	05/06	/14 05		INFRM	L RESOLU	HOUSING	area n	
**			11B DISRUPT	COUNT O	R 05/05/14	DISCIPL	INARY HI	05/08	/14.04	and a stage for the contract of the contract o	GUILI	Y-MIN.VI	HOUSING	area n	77
			11B DISRUPT	COUNT O	R 05/08/14	DISCIPL	INARY HI	05/13	/14 06	WEAVER,	DA GUILT	Y-MIN.VI	KITCHEN	Y	
Tools			11B DISRUPT	COUNT O	R 05/05/14	DISCIPL	INARY HI	05/08	/14 04	and the state of t	GUILI	Y-MIN.VI	HOUSING	AREA N	and a second second
			10B DISORDER	LY COND	J 05/02/14	DISCIPL	INARY HI	05/13	/14 12	KRAATZ,	AD GUILT	Y-MAJ.VI	DINING A	REA Y	
•			10B DISORDER	LY COND	J 05/02/14	DISCIPL	INARY HI	05/13	/14 12	KRAATZ,	AD GUILI	Y-MAJ.VI	DINING A	REA Y	nda makiyasi is sassa iyo Massasi awasin
			34B THEFT/PO	SSESS S'	r 05/07/14	DISCIPL	INARY HI	05/13	/14 07	KRAATZ,	AD GUILT	Y-MAJ.VI	DINING A	REA Y	

REPORT H310I783 REPORT DATE 01/03/2015

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

M53 ASP-PHOENIX WEST

VIOL CASE # NAME ADC# VIOLATION VIOL DIE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 25B DISOBEY VERBAL/W 05/08/14 DISCIPLINARY HI 05/13/14 06 WEAVER, DA INFRML RESOLU HOUSING AREA Y 33B TATTOO, BRANDS, PI 05/07/14 DISCIPLINARY HI 05/08/14 02 GUILTY-MIN.VI HOUSING AREA N 02C BARTER/TRADE/SEL 05/14/14 DISCIPLINARY HI 05/15/14 02 WEAVER, DA GUILTY-MIN.VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 05/12/14 DISCIPLINARY HI 05/15/14 04 WEAVER, DA GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 05/13/14 DISCIPLINARY HI 05/19/14 07 WEAVER, DA GUILTY-MAJ.VI YARD 06B BRIBERY 05/15/14 DISCIPLINARY HI 05/19/14 05 WEAVER, DA GUILTY-MAJ.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 05/16/14 DISCIPLINARY HI 05/23/14 08 WEAVER, DA GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 05/06/14 DISCIPLINARY HI 05/19/14 14 WEAVER, DA INFRML RESOLU WORK 11B DISRUPT COUNT OR 05/16/14 DISCIPLINARY HI 05/19/14 04 WEAVER, DA INFRML RESOLU WORK 11B DISRUPT COUNT OR 05/15/14 DISCIPLINARY HI 05/23/14 09 WEAVER, DA GUILTY-MAJ.VI EDUCATION ARE Y 01B AGGRVTD REFUSAL 05/15/14 DISCIPLINARY HI 05/19/14 05 WEAVER, DA NOT GLT-MIN.V KITCHEN Y 13B FALSE REPORTING 05/19/14 DISCIPLINARY HI 05/23/14 05 WEAVER, DA INFRML RESOLU HOUSING AREA Y 25B DISOBEY VERBAL/W 05/20/14 DISCIPLINARY HI 05/27/14 08 WEAVER, DA GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 05/20/14 DISCIPLINARY HI 05/23/14 04 WEAVER, DA GUILTY-MIN.VI EDUCATION ARE Y 33B TATTOO, BRANDS, PI 05/26/14 DISCIPLINARY HI 06/06/14 12 WEAVER, DA GUILTY-MAJ.VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 05/26/14 DISCIPLINARY HI 06/06/14 12 WEAVER, DA GUILTY-MAJ.VI HOUSING AREA: Y 33B TATTOO.BRANDS.PI 05/26/14 DISCIPLINARY HI 06/06/14 12 WEAVER. DA GUILTY-MAJ.VI HOUSING AREA Y 01B AGGRVTD REFUSAL 05/29/14 DISCIPLINARY HI 06/06/14 09 WEAVER, DA GUILTY-MAJ.VI KITCHEN 23B PROMOT PRISON CO 05/29/14 DISCIPLINARY HI 06/06/14 09 WEAVER, DA GUILTY-MAJ VI WORK 09B CRIMINAL DAMAGE 05/29/14 DISCIPLINARY HI 06/06/14 09 WEAVER, DA GUILTY-MAJ.VI WORK 23B PROMOT PRISON CO 05/29/14 DISCIPLINARY HI 06/06/14 09 WEAVER, DA GUILTY-MAJ VI WORK 01B AGGRVTD REFUSAL 05/28/14 DISCIPLINARY HI 06/02/14 06 WILLIS, DO GUILTY-MIN.VI KITCHEN Y 33B TATTOO, BRANDS, PI 06/01/14 DISCIPLINARY HI 06/11/14 11 WEAVER, DA NOT GLT-MAJ.V. HOUSING AREA Y 11B DISRUPT COUNT OR 05/30/14 DISCIPLINARY HI 06/02/14 04 WEAVER, DA GUILTY-MIN.VI EDUCATION ARE Y

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REPORT H310I783 REPORT DATE 01/03/2015

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

M53 ASP-PHOENIX WEST

VIOL CASE # NAME ADC# VIOLATION VIOL DIE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 11B DISRUPT COUNT OR 06/19/14 TAPIA, PATRICIA 06/25/14 07 VALLES, JE INFRML RESOLU HOUSING AREA Y 09B CRIMINAL DAMAGE 06/18/14 TAPIA, PATRICIA 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 36B VIOL OF DEPT/INS 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 36B VIOL OF DEPT/INS 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 36B VIOL OF DEPT/INS 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 36B VIOL OF DEPT/INS 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 36B VIOL OF DEPT/INS 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 06/21/14 DISCIPLINARY HI 06/25/14 05 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 04/12/14 DISCIPLINARY HI 04/16/14 05 GUILTY-MIN.VI KITCHEN 09B CRIMINAL DAMAGE 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 09B CRIMINAL DAMAGE 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 06/22/14 DISCIPLINARY HI 06/25/14 04 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 06/20/14 DISCIPLINARY HI 06/25/14 06 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 09B CRIMINAL DAMAGE 06/18/14 DISCIPLINARY HI 06/25/14 08 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 06/23/14 DISCIPLINARY HI 06/25/14 03 VALLES, JE GUILTY-MIN.VI HOUSING AREA Y 01B AGGRVTD REFUSAL 06/22/14 DISCIPLINARY HI 06/25/14 04 VALLES, JE GUILTY-MIN VI HOUSING AREA Y 04C DISRESPECT TO ST 06/20/14 DISCIPLINARY HI 06/25/14 06 VALLES. JE GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 04/14/14 DISCIPLINARY HI 04/16/14 03 GUILTY-MIN.VI KITCHEN N 33B TATTOO, BRANDS, PI 06/19/14 DISCIPLINARY HI 06/27/14 09 VALLES, JE GUILTY-MAJ.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 06/17/14 DISCIPLINARY HI 06/27/14 11 VALLES, JE GUILTY-MAJ.VI HOUSING AREA. Y 11B DISRUPT COUNT OR 06/30/14 DISCIPLINARY HI 07/07/14 08 KRAATZ, AD INFRML RESOLU EDUCATION ARE Y 11B DISRUPT COUNT OR 07/01/14 DISCIPLINARY HI 07/07/14 07 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 06/24/14 DISCIPLINARY HI 07/03/14 10 WEAVER, DA GUILTY-MAJ.VI KITCHEN 11B DISRUPT COUNT OR 06/26/14 DISCIPLINARY HI 07/01/14 06 WEAVER, DA GUILTY-MIN.VI KITCHEN

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#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DTE RPT BY HEAR, DT CYC COORD/DHO STATUS LOC AREA CMT 10B DISORDERLY CONDU 07/10/14 DISCIPLINARY HI 07/15/14 06 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/13/14 DISCIPLINARY HI 07/18/14 06 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 14C UNAUTHRZD SMOKIN 07/15/14 DISCIPLINARY HI 07/18/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/13/14 DISCIPLINARY HI 07/15/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/11/14 DISCIPLINARY HI 07/15/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 14C UNAUTHRZD SMOKIN 07/15/14 DISCIPLINARY HI 07/18/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/14/14 DISCIPLINARY HI 07/18/14 05 KRAATZ, AD INFRML RESOLU WORK 01C ALTERING IDENTIF 07/15/14 DISCIPLINARY HI 07/18/14 04 KRAATZ, AD GUILTY-MIN.VI HEALTH SERVIC Y 11B DISRUPT COUNT OR 07/16/14 DISCIPLINARY HI 07/18/14 03 KRAATZ, AD GUILTY-MIN VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/16/14 DISCIPLINARY HI 07/18/14 03 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 11B DISRUPT COUNT OR 07/16/14 DISCIPLINARY HI 07/16/14 01 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 09B CRIMINAL DAMAGE 07/14/14 DISCIPLINARY HI 07/22/14 09 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/15/14 DISCIPLINARY HI 07/18/14 04 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 10B DISORDERLY CONDU 07/15/14 DISCIPLINARY HI 07/25/14 11 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 10B DISORDERLY CONDU 07/15/14 DISCIPLINARY HI 07/18/14 04 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 09B CRIMINAL DAMAGE 07/17/14 DISCIPLINARY HI 07/18/14 02 FLORES, EV GUILTY-MIN.VI HOUSING AREA Y 36B VIOL OF DEPT/INS 07/17/14 DISCIPLINARY HI 07/18/14 02 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 07/17/14 DISCIPLINARY HI 07/18/14 02 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/17/14 DISCIPLINARY HI 07/21/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/16/14 DISCIPLINARY HI 07/18/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/19/14 DISCIPLINARY HI 07/22/14 04 KRAATZ, AD INFRML RESOLU WORK Y 05C VIOLATE GROOMING 07/17/14 DISCIPLINARY HI 07/17/14 01 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 07/20/14 DISCIPLINARY HI 07/22/14 03 KRAATZ, AD GUILTY-MIN.VI VISITING 11B DISRUPT COUNT OR 07/19/14 DISCIPLINARY HI 07/22/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y

M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DIE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 25B DISOBEY VERBAL/W 07/17/14 DISCIPLINARY HI 07/22/14 06 KRAATZ, AD GUILTY-MIN VI WORK 25B DISOBEY VERBAL/W 07/17/14 DISCIPLINARY HI 07/22/14 06 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/17/14 DISCIPLINARY HI 07/22/14 06 KRAATZ, AD GUILTY-MIN. VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/17/14 DISCIPLINARY HI 07/22/14 06 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/17/14 DISCIPLINARY HI 07/22/14 06 KRAATZ, AD GUILTY-MIN VI HOUSING AREA Y 04C DISRESPECT TO ST 07/18/14 DISCIPLINARY HI 07/22/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/18/14 DISCIPLINARY HI 07/22/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 07/18/14 DISCIPLINARY HI 07/22/14 05 KRAATZ, AD GUILTY-MIN.VI HEALTH SERVIC Y 06C VIOLATE SANITATI 07/30/14 DISCIPLINARY HI 08/04/14 06 KRAATZ, AD GUILTY-MIN VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/30/14 DISCIPLINARY HI 08/01/14 03 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 03B ASSAULT ON STAFF 07/18/14 DISCIPLINARY HI 07/31/14 14 FLORES, EV GUILTY-MAJ VI HOUSING AREA Y 13C POSSESS NUISANCE 07/31/14 DISCIPLINARY HI 08/04/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 07/21/14 DISCIPLINARY HI 07/25/14 05 KRAATZ, AD GUILTY-MIN VI HOUSING AREA Y 36B VIOL OF DEPT/INS 07/21/14 DISCIPLINARY HI 07/25/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 07/20/14 DISCIPLINARY HI 07/22/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/24/14 DISCIPLINARY HI 07/25/14 02 KRAATZ, AD GUILTY-MIN. VI WORK 25H DISOBEY VERBAL/W 07/24/14 DISCIPLINARY HI 07/25/14 02 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 05B ATTEMPT TO COMMI 07/18/14 DISCIPLINARY HI 07/29/14 12 FLORES, EV DISMSS-TIME F KITCHEN Y 11B DISRUPT COUNT OR 07/24/14 DISCIPLINARY HI 07/25/14 02 FLORES, EY GUILTY-MAJ.YI WORK 11B DISRUPT COUNT OR 07/24/14 DISCIPLINARY HI 07/25/14 02 KRAATZ, AD GUILTY-MIN.VI WORK 05C VIOLATE GROOMING 07/25/14 DISCIPLINARY HI 07/25/14 01 KRAATZ, AD INFRML RESOLU WORK 05C VIOLATE GROOMING 07/22/14 DISCIPLINARY HI 07/25/14 04 KRAATZ, AD GUILTY-MIN.VI WORK Y 25B DISOBEY VERBAL/W 07/23/14 DISCIPLINARY HI 07/25/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/23/14 DISCIPLINARY HI 07/25/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y

M53 ASP-PHOENIX WEST

VIOL CASE # NAME ADC# VIOLATION VIOL DTE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 11B DISRUPT COUNT OR 07/24/14 DISCIPLINARY HI 07/29/14 06 FLORES, EV GUILTY-MAJ.VI WORK 33B TATTOO.BRANDS.PI 07/23/14 DISCIPLINARY HI 07/25/14 03 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/21/14 DISCIPLINARY HI 07/31/14 11 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/22/14 DISCIPLINARY HI 07/25/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 07/25/14 DISCIPLINARY HE 08/01/14 08 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 07/27/14 DISCIPLINARY HI 07/29/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 07/27/14 DISCIPLINARY HI 08/04/14 09 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 05C VIOLATE GROOMING 07/27/14 DISCIPLINARY HI 07/29/14 03 KRAATZ, AD GUILTY-MIN.VI WORK 05C VIOLATE GROOMING 07/27/14 DISCIPLINARY HI 07/29/14 03 KRAATZ, AD GUILTY-MIN VI HOUSING AREA Y 05C VIOLATE GROOMING 07/27/14 DISCIPLINARY HI 07/29/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 07/30/14 DISCIPLINARY HI 08/04/14 06 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 07/31/14 DISCIPLINARY HI 08/20/14 21 KRAATZ, AD DISMS.-PROC.E HOUSING AREA Y 11B DISRUPT COUNT OR 07/31/14 DISCIPLINARY HI 08/04/14 05 KRAATZ, AD GUILTY-MIN, VI HEALTH SERVIC Y 20B OBSTRUCTING STAF 07/30/14 DISCIPLINARY HI 08/04/14 06 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 20B OBSTRUCTING STAF 07/30/14 DISCIPLINARY HI 08/04/14 06 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 20B OBSTRUCTING STAF 07/30/14 DISCIPLINARY HI 08/04/14 06 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 22B POSS/MANUF INTOX 08/04/14 DISCIPLINARY HI 08/04/14 01 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 04C DISRESPECT TO ST 07/30/14 DISCIPLINARY HI 08/01/14 03 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 09B CRIMINAL DAMAGE 07/31/14 DISCIPLINARY HI 08/04/14 05 FLORES, EV GUILTY-MAJ VI HOUSING AREA Y 11B DISRUPT COUNT OR 07/31/14 DISCIPLINARY HI 08/04/14 05 KRAATZ, AD GUILTY-MIN.VI WORK 11B DISRUPT COUNT OR 07/31/14 DISCIPLINARY HI 08/04/14 05 KRAATZ, AD GUILTY-MIN VI WORK 34B THEFT/POSSESS ST 08/03/14 DISCIPLINARY HI 08/04/14 02 FLORES. EV GUILTY-MAJ.VI WORK Ý 20B OBSTRUCTING STAF 07/31/14 DISCIPLINARY HI 08/08/14 09 KRAATZ, AD GUILTY-MIN, VI YARD 06C VIOLATE SANITATI 08/01/14 DISCIPLINARY HI 08/08/14 08 KRAATZ, AD INFRML RESOLU HOUSING AREA Y

M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DTE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 27B SEXUAL CONTACT 08/10/14 DISCIPLINARY HI 08/11/14 02 FLORES, EV GUILTY-MAJ, VI VISITING 11B DISRUPT COUNT OR 08/10/14 DISCIPLINARY HI 08/11/14 02 KRAATZ, AD GUILTY-MIN.VI HEALTH SERVIC Y 11B DISRUPT COUNT OR 08/07/14 DISCIPLINARY HI 08/08/14 02 KRAATZ, AD INFRML RESOLU WORK 11B DISRUPT COUNT OR 08/10/14 DISCIPLINARY HI 08/11/14 02 KRAATZ, AD INFRML RESOLU HEALTH SERVIC Y 05C VIOLATE GROOMING 08/06/14 DISCIPLINARY HI 08/08/14 03 KRAATZ, AD GUILTY-MIN, VI HOUSING AREA Y 25B DISOBEY VERBAL/W 08/08/14 DISCIPLINARY HI 08/11/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/06/14 DISCIPLINARY HI 08/08/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 10B DISORDERLY CONDU 08/12/14 DISCIPLINARY HI 08/19/14 08 FLORES, EV DISMS.-PROC.E HOUSING AREA Y 11B DISRUPT COUNT OR 08/12/14 DISCIPLINARY HI 08/19/14 08 FLORES, EV GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/08/14 DISCIPLINARY HI 08/11/14 04 FLORES, EV GUILTY-MAJ.VI WORK Y 08/18/14 DISCIPLINARY HI 08/18/14 01 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 20B OBSTRUCTING STAF 08/07/14 DISCIPLINARY HI 08/11/14 05 KRAATZ, AD GUILTY-MIN.VI WORK Y 11B DISRUPT COUNT OR 08/11/14 DISCIPLINARY HI 08/20/14 10 KRAATZ, AD GUILTY-MIN VI WORK **40B FIGHTING** 08/18/14 DISCIPLINARY HI 08/20/14 03 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 08/12/14 DISCIPLINARY HI 08/18/14 07 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 13B FALSE REPORTING 08/11/14 DISCIPLINARY HI 08/19/14 09 KRAATZ, AD INFRML RESOLU WORK Y 11B DISRUPT COUNT OR 08/12/14 DISCIPLINARY HI 08/19/14 08 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 11B DISRUPT COUNT OR 08/13/14 DISCIPLINARY HI 08/19/14 07 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 02B ASSAULT ON INMAT 08/18/14 DISCIPLINARY HI 08/26/14 09 FLORES, EV GUILTY-MAJ VI HOUSING AREA Y 13E FALSE REPORTING 08/11/14 DISCIPLINARY HI 08/19/14 09 KRAATZ, AD INFRML RESOLU WORK 05C VIOLATE GROOMING 08/13/14 DISCIPLINARY HI 08/19/14 07 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA: Y 11B DISRUPT COUNT OR 08/13/14 DISCIPLINARY HI 08/19/14 07 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 25B DISOBEY VERBAL/W .08/12/14 DISCIPLINARY HI .08/19/14 .08 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 02B ASSAULT ON INMAT 08/18/14 DISCIPLINARY HI 08/26/14 09 FLORES, EV GUILTY-MAJ VI HOUSING AREA Y

M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DIE RPT BY HEAR, DT CYC COORD/DHO STATUS LOC AREA 14C UNAUTHRZD SMOKIN 08/16/14 DISCIPLINARY HI 08/19/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 08/15/14 DISCIPLINARY HI 08/19/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/15/14 DISCIPLINARY HI 08/19/14 05 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 11B DISRUPT COUNT OR 08/15/14 DISCIPLINARY HI 08/19/14 05 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 25B DISOBEY VERBAL/W 08/15/14 DISCIPLINARY HI 08/20/14 06 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 02B ASSAULT ON INMAT 08/18/14 DISCIPLINARY HI 08/20/14 03 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 08B CONSPIRACY TO CO 08/18/14 DISCIPLINARY HI 08/20/14 03 FLORES, EV GUILTY-MAJ VI HOUSING AREA Y 02B ASSAULT ON INMAT 08/18/14 DISCIPLINARY HI 08/20/14 03 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 34B THEFT/POSSESS ST 08/19/14 DISCIPLINARY HI 08/26/14 08 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/20/14 DISCIPLINARY HI 08/26/14 07 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 14C UNAUTHRZD SMOKIN 08/20/14 DISCIPLINARY HI 08/26/14 07 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 08/20/14 DISCIPLINARY HI 08/26/14 07 KRAATZ. AD INFRML RESOLU HOUSING AREA Y 34B THEFT/POSSESS ST 08/19/14 DISCIPLINARY HI 08/21/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 14C UNAUTHRZD SMOKIN 08/21/14 DISCIPLINARY HI 08/26/14 06 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/22/14 DISCIPLINARY HI 08/29/14 08 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 34B THEFT/POSSESS ST 08/27/14 DISCIPLINARY HI 08/29/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/22/14 DISCIPLINARY HI 08/29/14 08 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 11B DISRUPT COUNT OR 08/22/14 DISCIPLINARY HI 08/29/14 08 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 34B THEFT/POSSESS ST 08/27/14 DISCIPLINARY HI 09/02/14 07 KRAATZ, AD GUILTY-MIN VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/20/14 DISCIPLINARY HI 08/29/14 10 KRAATZ, AD INFRML RESOLU WORK Y 25B DISOBEY VERBAL/W 08/21/14 DISCIPLINARY HI 08/29/14 09 KRAATZ, AD GUILTY-MIN VI HOUSING AREA Y 01B AGGRVTD REFUSAL 08/22/14 DISCIPLINARY HI 08/26/14 05 FLORES, EV GUILTY-MAJ.VI EDUCATION ARE Y 02C BARTER/TRADE/SEL 08/24/14 DISCIPLINARY HI 08/29/14 06 KRAATZ, AD INFRML RESOLU DINING AREA Y 04C DISRESPECT TO ST 08/26/14 DISCIPLINARY HI 08/29/14 04 KRAATZ, AD GUILTY-MIN.VI WORK

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REPORT H310T783 REPORT DATE 01/03/2015

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DIE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 34B THEFT/POSSESS ST 08/31/14 DISCIPLINARY HI 09/02/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 08/31/14 DISCIPLINARY HI 09/03/14 04 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 11B DISRUPT COUNT OR 08/31/14 DISCIPLINARY HI 09/03/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 0B/31/14 DISCIPLINARY HI 09/03/14 04 KRAATZ. AD INFRML RESOLU HOUSING AREA. Y 14C UNAUTHRZD SMOKIN 09/02/14 DISCIPLINARY HI 09/03/14 02 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 09/03/14 DISCIPLINARY HI 09/08/14 06 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 09/04/14 DISCIPLINARY HI 09/08/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 09/04/14 DISCIPLINARY HI 09/08/14 05 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 11B DISRUPT COUNT OR 09/04/14 DISCIPLINARY HI 09/12/14 09 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 09/04/14 DISCIPLINARY HI 09/08/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 09/03/14 DISCIPLINARY HI 09/08/14 06 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 11B DISRUPT COUNT OR 09/02/14 DISCIPLINARY HI 09/08/14 07 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 11B DISRUPT COUNT OR 09/02/14 DISCIPLINARY HI 09/08/14 07 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 11B DISRUPT COUNT OR 09/08/14 DISCIPLINARY HI 09/08/14 01 KRAATZ, AD GUILTY-MIN.VI WORK 14C UNAUTHRZD SMOKIN 09/04/14 DISCIPLINARY HI 09/08/14 05 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 14C UNAUTHRZD SMOKIN 09/05/14 DISCIPLINARY HI 09/08/14 04 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 22B POSS/MANUF INTOX 09/06/14 DISCIPLINARY HI 09/09/14 04 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 22B POSS/MANUF INTOX 09/06/14 DISCIPLINARY HI 09/08/14 03 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 22B POSS/MANUF INTOX 09/06/14 DISCIPLINARY HI 09/09/14 04 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 09/07/14 DISCIPLINARY HI 09/09/14 03 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 11B DISRUPT COUNT OR 09/07/14 DISCIPLINARY HI 09/09/14 03 KRAATZ, AD INFRML RESOLU HOUSING AREA Y 10B DISORDERLY CONDU 09/11/14 DISCIPLINARY HI 09/15/14 05 FLORES, EV GUILTY-MAJ.VI DINING AREA Y 36B VIOL OF DEPT/INS 09/10/14 DISCIPLINARY HI 09/12/14 03 KRAATZ, AD DISMS -- PROC.E WORK 11B DISRUPT COUNT OR 09/11/14 DISCIPLINARY HI 09/12/14 02 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y

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				25B DISOBEY	VERBAL/W	09/13/14	DISCIPLINA	RY HI	09/15/14	03	KRAATZ,	D GOIL	ry-min.vi	HOUSING	AREA	Y	
				11B DISRUPT	COUNT OR	09/13/14	DISCIPLINA	RY HI	09/18/14	06	KRAATZ, J	D GUIL	ry-min.vi	HEALTH	SERVIC	<b>. X</b> ,	mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga Mangga br>Mangga Mangga Ma
				25B DISOBEY	VERBAL/W	09/13/14	DISCIPLINA	RY HI	09/18/14	06	KRAATZ, I	D GUIL	CY-MIN,VI	HOUSING	AREA	Ā	in the difference of the diffe
esta successivo				25B DISOBEY	VERBAL/W	09/14/14	DISCIPLINA	RY HI	09/19/14	06	FERNANDE:	, GUIL	IV. LAM-YI	HOUSING	AREA		e de l'Al de l'Année Arent en l'écre dur
				11B DISRUPT	COUNT OR	09/12/14	DISCIPLINA	RY HI	09/18/14	07	KRAATZ,	AD GUIL	IV.NIM-YI	HOUSING	AREA	Y	
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				04C DISRESP	ECT TO ST	09/12/14	DISCIPLINA	RY HI	09/18/14	07	FERNANDE:	, GUIL	ry-min.vi	DINING .	AREA	Y	
en colonia electronia				11B DISRUPT	COUNT OR	09/11/14	DISCIPLINA	RY HI	09/18/14	08	FERNANDE:	, DISM	ISS-COUNS	WORK		<b></b>	- months and take a take of last order.
				05C VIOLATE	GROOMING	09/10/14	DISCIPLINA	RY HI	09/18/14	09	FERNANDE:	, DISM	ISS-COUNS	HOUSING	AREA	Y	
				11B DISRUPT	COUNT OR	09/13/14	DISCIPLINA	RY HI	09/18/14	.06	KRAATZ, 1	D DISM	ISS-COUNS	WORK	and the formal framework	<b>.</b>	tarin alas comercinale his Anni tra
				11B DISRUPT	COUNT OR	09/13/14	DISCIPLINA	RY HI	09/15/14	03	FERNANDE:	, DISM	ss-couns	WORK		<b>Y</b>	
rocks to remain the				11B DISRUPT	COUNT OR	09/15/14	DISCIPLINA	RY HI	09/18/14	04	FERNANDE:	, GUIL	ry-min.vi	WORK		<b>Y</b>	
				20B OBSTRUC	TING STAF	09/11/14	DISCIPLINA	RY HI	09/15/14	05	KRAATZ, A	D GUIL	ry-min.vi	HOUSING	AREA	Y	
				11B DISRUPT	COUNT OR	09/15/14	WHITE, AUG	JST. L	09/19/14	05	FERNANDE	, GUIL	ry-min.vi	HOUSING	AREA	<b></b>	e e Series i roma and vidilibra edia la reas serie
				11B DISRUPT	COUNT OR	09/15/14	WHITE, AUG	JST L	09/18/14	04	FERNANDE:	, NOT	GLT-MIN.V	HOUSING	AREA	Y	
in the second				11B DISRUPT	COUNT OR	09/15/14	DISCIPLINA	RY HI	09/19/14	0.5	FERNANDE:	GUIL	CY-MIN.VI	HOUSING	AREA	<b></b>	s prima s a primo ripos combigas cida genera
				14A THREATE	n/intimid	09/04/14	DISCIPLINA	RY HI	09/23/14	20	FERNANDE	, DISM	SPROC.E	HOUSING	AREA	Y	
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netaleulut tal t				13C POSSESS	NUISANCE	09/16/14	DISCIPLINA	RY HI	09/25/14	10	FERNANDE	, GUIL	CY-MIN.VI	HOUSING	AREA	¥.	
				33B TATTOO,	BRANDS, PI	09/17/14	DISCIPLINAL	RY HI	09/25/14	09	FERNANDE	, GUIL	ry-min.vi	HOUSING	AREA	Y	
				11C MISUSE	OF MEDICA	09/18/14	DISCIPLINA	RY HI	09/25/14	0.8	FERNANDE:	. GUIL	CY-MIN.VI	HOUSING	AREA		s, method habitus sambol metri smand barrer alleg.
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M53 ASP-PHOENIX WEST

CASE # ADC# VIOLATION HEAR, DT CYC COORD/DHO STATUS LOC AREA CMT NAME VIOL DIE RPT BY 13C POSSESS NUISANCE 09/18/14 DISCIPLINARY HI 09/22/14 05 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11C MISUSE OF MEDICA 09/18/14 DISCIPLINARY HI 09/22/14 05 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 13C POSSESS NUISANCE 09/18/14 DISCIPLINARY HI 09/25/14 08 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 13C POSSESS NUISANCE 09/18/14 DISCIPLINARY HI 09/29/14 12 FERNANDEZ, DISMISS-COUNS HOUSING AREA Y 23B PROMOT PRISON CO 09/18/14 DISCIPLINARY HI 09/25/14 08 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 36B VIOL OF DEPT/INS 09/18/14 DISCIPLINARY HI 10/01/14 14 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 14C UNAUTHRZD SMOKIN 09/18/14 DISCIPLINARY HI 09/25/14 08 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 34B THEFT/POSSESS ST 09/19/14 DISCIPLINARY HI 09/29/14 11 FLORES, EV GUILTY-MAJ.VI VISITING 14C UNAUTHRZD SMOKIN 09/22/14 DISCIPLINARY HI 10/01/14 10 FERNANDEZ, DISMISS-COUNS HOUSING AREA Y 08B CONSPIRACY TO CO 09/22/14 DISCIPLINARY HI 09/29/14 08 KRAATZ, AD GUILTY-MAJ.VI HOUSING AREA Y 38B POSITIVE OR REFU 09/22/14 DISCIPLINARY HI 09/29/14 08 FLORES, EV GUILTY-MAJ.VI HOUSING AREA Y 08B CONSPIRACY TO CO 09/22/14 DISCIPLINARY HI 09/29/14 08 KRAATZ, AD GUILTY-MAJ.VI HOUSING AREA Y 08B CONSPIRACY TO CO 09/22/14 DISCIPLINARY HI 09/29/14 08 KRAATZ, AD GUILTY-MAJ.VI HOUSING AREA Y 18C VIOL OF VISITATI 09/20/14 DISCIPLINARY HI 09/29/14 10 FERNANDEZ, GUILTY-MIN.VI VISITING Y 05C VIOLATE GROOMING 09/24/14 DISCIPLINARY HI 09/29/14 06 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 13C POSSESS NUISANCE 09/24/14 DISCIPLINARY HI 09/26/14 03 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 09/24/14 DISCIPLINARY HI 09/26/14 03 FERNANDEZ, DISMS.-PROC.E HOUSING AREA Y 11B DISRUPT COUNT OR 09/25/14 DISCIPLINARY HI 09/29/14 05 FERNANDEZ, DISMISS-COUNS HOUSING AREA Y 36B VIOL OF DEPT/INS 09/25/14 DISCIPLINARY HI 09/29/14 05 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 10B DISORDERLY CONDU 09/27/14 DISCIPLINARY HI 09/30/14 04 FLORES, EV GUILTY-MAJ.VI VISITING 11B DISRUPT COUNT OR 09/29/14 DISCIPLINARY HI 10/01/14 03 FERNANDEZ, DISMISS-COUNS HOUSING AREA Y 11B DISRUPT COUNT OR 09/29/14 DISCIPLINARY HI 09/30/14 02 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 09/24/14 DISCIPLINARY HI 09/30/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 09/24/14 DISCIPLINARY HI 09/30/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y

NAME ADC#	VIOLATION  25B DISOBEY  11B DISRUPT  11B DISRUPT  36B VIOL OF  27B SEXUAL  11B DISRUPT	COUNT OR COUNT OR DEPT/INS CONTACT	09/29/14 09/30/14 09/30/14	DISCIPLINA DISCIPLINA DISCIPLINA	RY HI	09/30/14 09/30/14	07	FERNANDEZ,	INFRML DISMISS	-COUNS	HOUSING	AREA AREA	Y
	11B DISRUPT 11B DISRUPT 36B VIOL OF 27B SEXUAL 11B DISRUPT	COUNT OR COUNT OR DEPT/INS CONTACT	09/29/14 09/30/14 09/30/14	DISCIPLINA	RY HI	09/30/14	02	FERNANDEZ,	DISMISS	-COUNS	HOUSING	AREA	Y
	11B DISRUPT 36B VIOL OF 27B SEXUAL 11B DISRUPT	COUNT OR DEPT/INS	09/30/14 09/30/14	DISCIPLINA	RY HI								
	36B VIOL OF 27B SEXUAL 11B DISRUPT	DEPT/INS	09/30/14			10/01/14		FERNANDEZ.	GUILTY-I	MIN.VI	HOUSTNG	AREA	v
	36B VIOL OF 27B SEXUAL 11B DISRUPT	DEPT/INS	09/30/14								and the same of the same		processing and an advantage and
	27B SEXUAL 11B DISRUPT	CONTACT	1.1		KX HT	10/01/14	02	FERNANDEZ,	GUILTY-I	MIN.VI	HOUSING	AREA	Y
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		LOUNT UK						'	6.7				
	11B DISRUPT			DISCIPLINA									
	33B TATTOO,						100	2000	100		100		
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	11B DISRUPT	. 1				11.31	12.15		1.1	21.			
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	11B DISRUPT	COUNT OR	10/09/14	DISCIPLINA	ARY HI	10/15/14	07	FERNANDEZ,	DISMISS	-COUNS	HOUSING	AREA	Y
	11B DISRUPT	COUNT OR	10/09/14	DISCIPLINA	RY HI	10/15/14	07	FERNANDEZ,	DISMISS	-COUNS	HOUSING	AREA	<b>X</b>
	11B DISRUPT	COUNT OR	10/09/14	DISCIPLINA	RY HI	10/15/14	07	FERNANDEZ,	DISMISS	-COUNS	HOUSING	AREA	Y
	11B DISRUPT	COUNT OR	10/09/14	DISCIPLINA	RY HI	10/15/14	07	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	<b>. .</b>
	11B DISRUPT	COUNT OR	10/09/14	DISCIPLINA	ARY HI	10/15/14	07	FERNANDEZ,	INFRML 1	RESOLU	HOUSING	AREA	Y
	11B DISRUPT	COUNT OR	10/09/14	DISCIPLINA	RY HI	10/15/14	.07	FERNANDEZ,	GUILTY-1	MIN.VI	HOUSING	AREA	<b>X</b>
	11B DISRUPT	COUNT OR	10/13/14	DISCIPLINA	RY HI	10/15/14	03	FERNANDEZ,	GUILTY-	IV.NIM	HOUSING	AREA	Y
	34B THEFT/P	OSSESS ST	10/10/14	DISCIPLINA	RY HI	10/15/14	.06	FERNANDEZ,	GUILTY-1	MIN.VI	HOUSING	AREA	<b>X</b>
	11B DISRUPT	COUNT OR	10/13/14	DISCIPLINA	RY HI	10/15/14	03	FERNANDEZ,	DISMISS-	-COUNS	HOUSING	AREA	Y
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REPORT H310I783 REPORT DATE 01/03/2015

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

M53 ASP-PHOENIX WEST

VIOLATION VIOL DTE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT CASE # ADC# NAME 25B DISOBEY VERBAL/W 10/10/14 DISCIPLINARY HI 10/15/14 06 FERNANDEZ, GUILTY-MIN.VI WORK 11B DISRUPT COUNT OR 10/13/14 DISCIPLINARY HI 10/15/14 03 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/14/14 DISCIPLINARY HI 10/15/14 02 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 05C VIOLATE GROOMING 10/14/14 DISCIPLINARY HI 10/15/14 02 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/14/14 DISCIPLINARY HI 10/15/14 02 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 37B POSSESS DRUGS OR 10/10/14 DISCIPLINARY HI 10/17/14 08 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 21B POSSESS DRUG PAR 10/10/14 DISCIPLINARY HI 10/17/14 08 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/14/14 DISCIPLINARY HI 10/20/14 07 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/16/14 DISCIPLINARY HI 10/27/14 12 FERNANDEZ, GUILTY-MIN.VI WORK 11B DISRUPT COUNT OR 10/16/14 DISCIPLINARY HI 10/20/14 05 KRAATZ, AD INFRML RESOLU WORK 25B DISOBEY VERBAL/W 10/12/14 DISCIPLINARY HI 10/20/14 09 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 25B DISOBEY VERBAL/W 10/13/14 DISCIPLINARY HI 10/20/14 08 KRAATZ, AD GUILTY-MIN.VI WORK 38B POSITIVE OR REFU 10/16/14 DISCIPLINARY HI 10/24/14 09 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 38B POSITIVE OR REFU 10/14/14 DISCIPLINARY HI 10/20/14 07 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 07B HARASSMENT 10/19/14 DISCIPLINARY HI 10/24/14 06 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 14C UNAUTHRZD SMOKIN 10/18/14 DISCIPLINARY HI 10/20/14 03 FERNANDEZ, DISMISS-COUNS HOUSING AREA. Y 11B DISRUPT COUNT OR 10/17/14 DISCIPLINARY HI 10/27/14 11 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/18/14 DISCIPLINARY HI 10/20/14 03 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/17/14 DISCIPLINARY HI 10/20/14 04 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/16/14 DISCIPLINARY HI 10/20/14 05 FERNANDEZ, INFRML RESOLU HOUSING AREA. Y 11B DISRUPT COUNT OR 10/16/14 DISCIPLINARY HI 10/20/14 05 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 01B AGGRVTD REFUSAL 10/20/14 DISCIPLINARY HI 10/24/14 05 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 10/20/14 DISCIPLINARY HI 10/27/14 08 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 10/21/14 DISCIPLINARY HI 10/24/14 04 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015 M53 ASP-PHOENIX WEST

	CASE #	NAME	ADC	# VIOI	ATION	erine (C. S.) Limbia (C.) Samerica (Company)	VIOL DTE	RPT BY	·*************************************	HEAR D	r cyc	COORD/DHO	PUTATE		LOC ARE		VIOL	ger i i in aradik kilangana a i Ed
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				25B	DISOBEY	VERBAL/W	10/21/14	DISCIPLINAR	Y HI	10/27/14	L.,0,7	FERNANDEZ,	DISMIS	s-couns	HOUSING	AREA	<b>Y</b>	eni om nombre medite
				25B	DISOBEY	VERBAL/W	10/21/14	DISCIPLINAR	Y HI	10/27/14	07	FERNANDEZ,	GUILTY	-MIN.VI	HOUSING	AREA	Y	
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				11B	DISRUPT	COUNT OR	10/25/14	DISCIPLINAR	Y HI	10/31/14	0.7	FERNANDEZ,	GUILTY	-MIN.VI	HOUSING	AREA	Y	
				34B	THEFT/P	OSSESS ST	10/23/14	DISCIPLINAR	Y HI	10/27/14	05	FERNANDEZ,	INFRML	RESOLU	DINING :	AREA	Y	
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H310I783 REPORT REPORT DATE 01/03/2015

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DTE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 04C DISRESPECT TO ST 11/06/14 DISCIPLINARY HI 11/12/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 04C DISRESPECT TO ST 11/06/14 DISCIPLINARY HI 11/12/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 32B TAMPERING W/SECU 11/06/14 DISCIPLINARY HI 11/12/14 07 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 09B CRIMINAL DAMAGE 11/06/14 DISCIPLINARY HI 11/13/14 08 FERNANDEZ, GUILTY-MIN, VI HOUSING AREA Y 34B THEFT/POSSESS ST 11/06/14 DISCIPLINARY HI 11/13/14 08 FERNANDEZ, GUILTY-MAJ VI HOUSING AREA Y 25B DISOBEY VERBAL/W 11/06/14 DISCIPLINARY HI 11/12/14 07 FERNANDEZ, DISMISS-COUNS HOUSING AREA Y 14C UNAUTHRZD SMOKIN 11/08/14 DISCIPLINARY HI 11/12/14 05 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 38B POSITIVE OR REFU 11/10/14 DISCIPLINARY HI 11/13/14 04 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 11E DISRUPT COUNT OR 11/10/14 DISCIPLINARY HI 11/12/14 03 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 04C DISRESPECT TO ST 11/11/14 DISCIPLINARY HI 11/12/14 02 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, NOT GLT-MIN V HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, DISMISS-COUNS HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/11/14 DISCIPLINARY HI 11/17/14 07 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA  $\,$  Y 11B DISRUPT COUNT OR 11/12/14 DISCIPLINARY HI 11/17/14 06 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y 11B DISRUPT COUNT OR 11/12/14 DISCIPLINARY HI 11/17/14 06 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y 23B PROMOT PRISON CO 11/13/14 DISCIPLINARY HI 11/26/14 14 FERNANDEZ, DISMSS-TIME F HOUSING AREA Y 39B THREATENING OR I 11/13/14 DISCIPLINARY HI 11/17/14 05 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/12/14 DISCIPLINARY HI 11/14/14 03 FERNANDEZ. DISMISS-COUNS HOUSING AREA Y 11B DISRUPT COUNT OR 11/12/14 DISCIPLINARY HI 11/17/14 06 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y

M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DTE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 25B DISOBEY VERBAL/W 11/12/14 DISCIPLINARY HI 11/17/14 05 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 01B AGGRVTD REFUSAL 11/13/14 FLORES, EVANGEL 11/17/14 05 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 39B THREATENING OR I 11/13/14 FLORES, EVANGEL 11/17/14 05 FERNANDEZ, GUILTY-MAJ,VI HOUSING AREA Y 13B FALSE REPORTING 11/13/14 DISCIPLINARY HI 11/17/14 05 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 01B AGGRVTD REFUSAL 11/13/14 DISCIPLINARY HI 11/17/14 05 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA.Y 39B THREATENING OR I 11/18/14 DISCIPLINARY HI 11/25/14 08 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/15/14 DISCIPLINARY HI 11/17/14 03 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 36B VIOL OF DEPT/INS 11/15/14 DISCIPLINARY HI 11/17/14 03 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 36E VIOL OF DEPT/INS 11/15/14 DISCIPLINARY HI 11/17/14 03 FERNANDEZ, NOT GLT-MIN V HOUSING AREA Y 34B THEFT/POSSESS ST 11/16/14 DISCIPLINARY HI 11/17/14 02 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 34B THEFT/POSSESS ST 11/16/14 DISCIPLINARY HI 11/17/14 02 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y 11B DISRUPT COUNT OR 11/18/14 DISCIPLINARY HI 11/21/14 04 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/18/14 DISCIPLINARY HI 11/21/14 04 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/18/14 DISCIPLINARY HI 11/21/14 04 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 37B POSSESS DRUGS OR 11/18/14 DISCIPLINARY HI 11/25/14 08 FERNANDEZ, NOT GLT-MAJ V HOUSING AREA Y 37B POSSESS DRUGS OR 11/18/14 DISCIPLINARY HI 11/25/14 08 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/19/14 DISCIPLINARY HI 12/16/14 28 KRAATZ, AD GUILTY-MAJ, VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/20/14 DISCIPLINARY HI 11/26/14 07 KRAATZ, AD GUILTY-MIN.VI EDUCATION ARE Y 33B TATTOO,BRANDS,PI 11/19/14 DISCIPLINARY HI 11/21/14 03 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 11/19/14 DISCIPLINARY HI 11/21/14 03 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 38B POSITIVE OR REFU 11/24/14 DISCIPLINARY HI 12/02/14 09 KRAATZ, AD DISMS,-PROC.E ADMINISTRATIO Y 11B DISRUPT COUNT OR 11/24/14 DISCIPLINARY HI 11/26/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/21/14 DISCIPLINARY HI 11/21/14 01 FERNANDEZ, GUILTY-MIN, VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/24/14 DISCIPLINARY HI 11/26/14 03 KRAATZ, AD GUILTY-MIN.VI HOUSING AREA Y

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M53 ASP-PHOENIX WEST

CASE # NAME ADC# VIOLATION VIOL DTE RPT BY HEAR. DT CYC COORD/DHO STATUS LOC AREA CMT 34B THEFT/POSSESS ST 11/24/14 DISCIPLINARY HI 12/02/14 09 KRAATZ, AD GUILTY-MAJ.VI HOUSING AREA Y 37B POSSESS DRUGS OR 11/24/14 DISCIPLINARY HI 12/02/14 09 KRAATZ, AD GUILTY-MAJ.VI REC./ATHLETIC Y 37B POSSESS DRUGS OR 11/24/14 DISCIPLINARY HI 11/26/14 03 FLORES, EV GUILTY-MAJ.VI REC./ATHLETIC Y 37B POSSESS DRUGS OR 11/25/14 DISCIPLINARY HI 12/02/14 08 KRAATZ, AD GUILTY-MAJ, VI HOUSING AREA Y 11B DISRUPT COUNT OR 11/25/14 DISCIPLINARY HI 12/02/14 08 FERNANDEZ, INFRML RESOLU EDUCATION ARE Y 11B DISRUPT COUNT OR 11/25/14 DISCIPLINARY HI 11/26/14 02 KRAATZ, AD INFRML RESOLU WORK Y 09B CRIMINAL DAMAGE 11/27/14 DISCIPLINARY HI 12/02/14 06 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 39B THREATENING OR I 11/26/14 DISCIPLINARY HI 12/02/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 32E TAMPERING W/SECU 11/26/14 DISCIPLINARY HI 12/01/14 06 FERNANDEZ, NOT GLT-MIN V HOUSING AREA Y 11B DISRUPT COUNT OR 11/26/14 FERNANDEZ, BARR 12/02/14 07 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 11B DISRUPT COUNT OR 11/26/14 DISCIPLINARY HI 12/02/14 07 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 38B POSITIVE OR REFU 11/27/14 DISCIPLINARY HI 12/02/14 06 KRAATZ, AD DISMS.-PROC.E HOUSING AREA Y 37B POSSESS DRUGS OR 11/28/14 DISCIPLINARY HI 12/02/14 05 KRAATZ, AD GUILTY-MAJ.VI HOUSING AREA Y 33B TATTOO, BRANDS, PI 11/29/14 DISCIPLINARY HI 12/04/14 06 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 10B DISORDERLY CONDU 12/01/14 DISCIPLINARY HI 12/04/14 04 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 13A PROMOT PRISON CO 12/01/14 DISCIPLINARY HI 12/12/14 12 FERNANDEZ, GUILTY-MAJ.VI HOUSING AREA Y 23B PROMOT PRISON CO 12/01/14 DISCIPLINARY HI 12/04/14 04 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 11B DISRUPT COUNT OR 12/01/14 DISCIPLINARY HI 12/04/14 04 FERNANDEZ, NOT GLT-MIN.V HOUSING AREA Y 11B DISRUPT COUNT OR 12/01/14 DISCIPLINARY HI 12/04/14 04 FERNANDEZ, INFRML RESOLU HOUSING AREA Y 09B CRIMINAL DAMAGE 12/01/14 DISCIPLINARY HI 12/05/14 05 FERNANDEZ, INFRML RESOLU WORK 11B DISRUPT COUNT OR 12/01/14 DISCIPLINARY HI 12/04/14 04 FERNANDEZ, GUILTY-MIN VI HOUSING AREA Y 13C POSSESS NUISANCE 12/04/14 DISCIPLINARY HI 12/05/14 02 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 13C POSSESS NUISANCE 12/04/14 DISCIPLINARY HI 12/05/14 02 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y 13C POSSESS NUISANCE 12/04/14 DISCIPLINARY HI 12/05/14 02 FERNANDEZ, GUILTY-MIN.VI HOUSING AREA Y

	CASE #	NAME	ADC#	VIOLATION	er er i san i latificata iniversis.	VIOL DTE	PPT BV		HPAD TOT (	~~~	COORD/DHO	כייאיייזכ	unica (ggr., variagem co grego et c. c. c	LOC AREA	access to demand the sadde to	VIOL CMT	manufational professional management
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				11B DISRUPT	COUNT OR	12/04/14	DISCIPLINA	RY HI	12/05/14 (	02	FERNANDEZ,	GUILTY	-MIN.VI	HOUSING	AREA	Y	
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ma. //. 11/2.		Sefera na Naces - en Model es mesa mise, a de	econocione de Minerio de la Catalantina de	t gat makelingan a sakan dan mengangan berangan mengangan berangan dan dan dan dan dan dan dan dan dan d	angeres para meter again a manda da ta ana Melanda a	and a second line of a second level			time disserts of ordering of a surface,	ــنـــــــــــــــــــــــــــــــــــ		حشوست منه حست	بالأعبالينان	والسلامة والأساد أرمونه	زجرجه فالشميد مج		فأشخنس أسسم

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CASE #	NAME	ADC#	VIOLATION	٠	VIOL DTE	RPT BY		HEAR, DT	CYC	COORD/DHO	STATUS	LOC AREA		CMT
			11B DISRUPT C	OUNT OR	12/09/14	DISCIPLINARY	HI	12/16/14	.08	KRAATZ, AD	GUILTY-MAJ.VI	WORK		Y
			14C UNAUTHRZD	SMOKIN	12/10/14	DISCIPLINARY	ні	12/12/14	03	KRAATZ, AD	GUILTY-MIN.VI	HOUSING A	REA	Y
			14C UNAUTHRZD	SMOKIN	12/10/14	DISCIPLINARY	HI	12/12/14		KRAATZ, AD	GUILTY-MIN.VI	HOUSING A	REA	<b></b>
			02C BARTER/TR	ADE/SEL	12/12/14	DISCIPLINARY	ні	12/16/14	05	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA	Y
			23B PROMOT PR	ISON.CO	12/12/14	DISCIPLINARY	HI.	12/19/14	08., .	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING A	REA	. <b></b>
			38B POSITIVE	OR REFU	12/14/14	DISCIPLINARY	ні	12/19/14	06	FERNANDEZ,	GUILTY-MAJ.VI	HOUSING A	REA	Y
			04C DISRESPEC	T TO ST	12/15/14	DISCIPLINARY	н	12/16/14	02	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA .	_Y
			11B DISRUPT C	OUNT OR	12/15/14	DISCIPLINARY	ні	12/22/14	08	FERNANDEZ,	INFRML RESOLU	HOUSING A	REA	Y
			11B DISRUPT C	OUNT OR	12/15/14	DISCIPLINARY	HI	12/22/14	80	FERNANDEZ,	INFRML RESOLU	HOUSING A	REA	, <b>Y</b>
			11B DISRUPT C	OUNT OR	12/15/14	DISCIPLINARY	HI	12/22/14	08	FERNANDEZ,	INFRML RESOLU	HOUSING A	REA	Y
			13C POSSESS N	UISANCE	12/17/14	DISCIPLINARY	HI	12/22/14	0.6	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA	<b>X</b>
			13C POSSESS N	UISANCE	12/17/14	DISCIPLINARY	HI	12/22/14	0.6	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA	Y
			11B DISRUPT C	OUNT OR	12/18/14	DISCIPLINARY	HI	12/09/14	and the second	FERNANDEZ,	REFER COMM./D	HOUSING A	REA	Υ
			10B DISORDERL	Y CONDU	12/18/14	DISCIPLINARY	HI	12/09/14		FERNANDEZ,	REFER COMM./D	HOUSING A	REA	Y
			01B AGGRVTD R	EFUSAL	12/18/14	DISCIPLINARY	HI	12/09/14		FERNANDEZ,	REFER COMM./D	HOUSING A	REA	
			10B DISORDERL	Y CONDU	12/19/14	DISCIPLINARY	HI	12/22/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA	Y
			11B DISRUPT C	OUNT OR	12/17/14	DISCIPLINARY	HI	12/22/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING A	REA	<b></b>
			05C VIOLATE G	ROOMING	12/19/14	DISCIPLINARY	HI	12/24/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA	<b>Y</b> .
			OSC VIOLATE G	ROOMING	12/19/14	DISCIPLINARY	HI.	12/24/14	.06	FERNANDEZ,	INFRML_RESOLU	HOUSING A	REA	
			11B DISRUPT C	OUNT OR	12/19/14	DISCIPLINARY	HI	12/24/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING A	REA	Y
			23B PROMOT PR	ISON CO	12/19/14	DISCIPLINARY	HI.	12/24/14	06	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA	Y
			05C VIOLATE G	ROOMING	12/20/14	DISCIPLINARY	HI	12/24/14	05	FERNANDEZ,	INFRML RESOLU	HOUSING A	REA	Y
			36B VIOL OF D	EPT/INS	12/20/14	DISCIPLINARY	HI	12/24/14	05	FERNANDEZ,	INFRML RESOLU	HOUSING A	REA	_ <b>Y</b>
			05C VIOLATE G	ROOMING	12/21/14	DISCIPLINARY	HI	12/24/14	04	FERNANDEZ,	GUILTY-MIN.VI	HOUSING A	REA	<b>Y</b>

	CASE #	NAME	ADC#	VIOLATIO		VIOL DEF	RPT BY	and the same of the same of the same of the same of the same of the same of the same of the same of the same of	HEAD TYP	מעמ	COORD/DHO	י פייאיייופי	ente a cope e concerce	LOC AREA		VIOL	er och egen fester i forstell remote (de
	,, , , , , , , , , , , , , , , , , , ,					7172 271			nume. Di	<b>-1</b> -		SIMIUS		DOC AREA		CMI	
				36B VIOL	OF DEPT/IN	S 12/20/14	DISCIPLIN	VARY HI	12/24/14	.05	FERNANDEZ,	NOT GL	r-min,v	HOUSING	AREA	<u>Y</u>	المستشمعة
				25B DISO	BEY VERBAL/	W 12/21/14	DISCIPLIN	VARY HI	12/24/14	04	FERNANDEZ,	GUILTY-	-MIN.VI	HOUSING	AREA	Y	
				36B VIOL	OF DEPT/IN	S 12/20/14	DISCIPLIN	VARY HI	12/24/14	.05	FERNANDEZ.	NOT GL	r-min.v	HOUSING	AREA	<b></b>	mandrum namn dember e egen na
				36B AIOT	OF DEPT/IN	s 12/20/14	DISCIPLIN	ARY HI	12/29/14	10	FERNANDEZ,	GUILTY	-MIN.VI	HOUSING	AREA	Y	
sominate expens				05C VIOL	ATE GROOMIN	G 12/20/14	DISCIPLIN	NARY HI	12/24/14	.05	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	<b></b>	on the thirt has reting equality on a
				05C VIOL	ATE GROOMIN	G 12/20/14	DISCIPLIN	NARY HI	12/24/14	05	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	
				11B DISRU	JPT COUNT O	R 12/20/14	DISCIPLIN	NARY HI	12/24/14	05	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Υ	
				OSC VIOL	ATE GROOMIN	G 12/20/14	DISCIPLIN	VARY HI	12/24/14	05	FERNANDEZ,	GUILTY-	-MIN.VI	HOUSING	AREA	Y	
production debore.				13C POSSI	ESS NUISANC	E 12/20/14	DISCIPLIN	NARY HI	12/24/14	.05	FERNANDEZ,	GUILTY-	-MIN.VI	HOUSING	AREA		and Landau theory
				11B DISRU	JPT COUNT O	R 12/21/14	DISCIPLIN	JARY HI	12/24/14	04	FERNANDEZ,	NOT GL	r-min.v	HOUSING	AREA	Y	
2002 C. SOC -				11B DISRU	IPT COUNT O	R 12/21/14	DISCIPLIN	NARY HI	12/24/14		FERNANDEZ,	REFER (	COMM./D	HOUSING	AREA	<b></b>	
				OSC VIOL	ATE GROOMIN	G 12/21/14	DISCIPLIN	NARY HI	12/24/14	04	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	
				OSC VIOLA	ATE GROOMIN	G 12/21/14	DISCIPLIN	VARY HI	12/24/14	04	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Υ	Married Control of Control of Control
				11B DISRU	JPT COUNT O	R 12/21/14	DISCIPLIN	NARY HI	12/24/14	04	FERNANDEZ,	GUILTY-	-MIN.VI	HOUSING	AREA	¥	
				05C VIOL	ATE GROOMIN	G 12/21/14	DISCIPLIN	ARY HI	12/24/14	04	FERNANDEZ.	INFRML	RESOLU	HOUSING	AREA	<b>. Y</b>	na managana managana
				05C VIOL	ATE GROOMIN	G 12/21/14	DISCIPLIN	IARY HI	12/24/14	04	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	
				OSC VIOL	ATE GROOMIN	G 12/20/14	DISCIPLIN	IARY HI	12/24/14	05	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	<b>Y</b>	Late a reverse a constant of a straight of
				25B DISO	BEY VERBAL/	W 12/21/14	DISCIPLIN	NARY HI	12/24/14	04	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	¥	
- Oper				11B DISRU	JPT COUNT O	R 12/21/14	DISCIPLIN	IARY HI	12/24/14	04	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	<b></b>	-en su communication manufacture (
				OIC ALTER	RING IDENTI	F 12/21/14	DISCIPLIN	MARY HI	12/24/14	04	FERNANDEZ,	NOT GL	V.NIM-7	HOUSING .	AREA	Y	
market i destandint distri				11E DISRU	JPT COUNT O	R 12/22/14	DISCIPLIN	IARY HI	12/29/14	_08	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	¥	المستونية تساريت
				11B DISRU	JPT COUNT O	R 12/22/14	DISCIPLIN	ARY HI	12/29/14	80	FERNANDEZ,	GUILTY-	-MIN.VI	HOUSING	AREA	Ä	
				11B DISRU	JPT COUNT O	R 12/22/14	DISCIPLIN	JARY HI	12/29/14	08	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	<b>Y</b>	
				36B VIOL	OF DEPT/IN	S 12/22/14	DISCIPLIN	IARY HI	12/29/14	80	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	<b>Y</b>	
e - da Zeololololol Zeo	ended words revision a summittee	According to the control of the cont	and a substitution of the contract of the cont	odrani i simelikali 20. km kanda ti samusa vasana asa a sa		gramman (Egglo de ) algramag t amb program for former grams, a Nilsbanner y	. S		المناسبة والمناسبة والمناسبة								

CASE #	NAME	ADC#	VIOLATION	VIOL DTE	RPT BY	HEAR. DT	CYC	COORD/DHO	STATUS	LOC ARE		VIOL CMT
			•								111	
-			36B VIOL OF DEPT/INS	12/22/14	DISCIPLINARY HI	12/23/14	02	FERNANDEZ,	NOT GLT-MIN.V	HOUSING	AREA	<b>Y</b>
			36B VIOL OF DEPT/INS	12/22/14	DISCIPLINARY HI	12/29/14	80	FERNANDEZ,	GUILTY-MIN.VI	HOUSING	AREA	Y
*** **			05C_VIOLATE_GROOMING	12/22/14	DISCIPLINARY HI	12/29/14	80	FERNANDEZ,	GUILTY-MIN.VI	HOUSING	AREA	<b>Y</b>
			05C VIOLATE GROOMING	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	INFRML RESOLU	HOUSING	AREA	Y
			.05C VIOLATE GROOMING	12/22/14	DISCIPLINARY HI	12/29/14	0.8	FERNANDEZ,	NOT GLT-MIN.V	HOUSING	AREA	<b>Y</b>
			05C VIOLATE GROOMING	12/22/14	DISCIPLINARY HI	12/02/14		FERNANDEZ,	PENDING	HOUSING	AREA	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING	AREA	<b>Y</b>
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HOUSING	AREA	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14		FERNANDEZ,	NOT GLT-MIN.V	HOUSING	AREA	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	80	FERNANDEZ,	INFRML RESOLU	HEALTH :	SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	80	FERNANDEZ,	NOT GLT-MIN.V	HEALTH :	SERVIC	_ <b>X</b>
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	INFRML RESOLU	HEALTH:	SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	80	FERNANDEZ,	NOT GLT-MIN.V	HEALTH S	SERVIC	Υ
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HEALTH :	SERVIC	Y
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	80	FERNANDEZ,	INFRML RESOLU	HEALTH :	SERVIC.	<b>Y</b>
			11C MISUSE OF MEDICA	12/22/14	DISCIPLINARY HI	12/29/14	08	FERNANDEZ,	NOT GLT-MIN.V	HEALTH :	SERVIC	Y
			05C VIOLATE GROOMING	12/23/14	DISCIPLINARY HI	12/29/14	.:07	FERNANDEZ,	INFRML RESOLU	HOUSING	AREA	. <b>Y</b>
			05C VIOLATE GROOMING	12/23/14	DISCIPLINARY HI	12/29/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING	AREA	Y
			05C VIOLATE GROOMING	12/23/14	DISCIPLINARY HI	12/29/14	0.7	FERNANDEZ,	GUILTY-MIN.VI	HOUSING	AREA	<b>Y</b>
			25B DISOBEY VERBAL/W	12/23/14	DISCIPLINARY HI	12/29/14	07	FERNANDEZ,	INFRML RESOLU	HOUSING	AREA	Y
			11C MISUSE OF MEDICA	12/26/14	DISCIPLINARY HI	12/31/14	. 06	FERNANDEZ,	INFRML RESOLU	HOUSING	AREA	Y
			05C VIOLATE GROOMING	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING	AREA	Y
			11C MISUSE OF MEDICA	12/26/14	DISCIPLINARY HI	12/31/14	06	FERNANDEZ,	INFRML RESOLU	HOUSING	AREA	
			11C MISUSE OF MEDICA				•		•			
				-,, <del></del>		. •. ,		•				

	CASE #	NAME	ADC#	T/T/N	LATION	· · · · · · · · · · · · · · · · · · ·	UTAT Dam	שמ שמם	sa eta essa carabet es e a carabet es	-UEND TYPE		· management	e i proposi posepuos O proposi posepuos	s garantes and design	eripensi di senganjanjan senganjan Tidapan i manganjan		VIOL	er eint Saks vertrer reim
		NAME	AUCH	A TO:	DUITON		VIOL DTE	KEL DI		REAK. UT	CYC	COORD/DHO	STATUS		LOC AREA	<b>4</b>	CMT	
				11C	MISUSE	OF MEDICA	12/26/14	DISCIPLINAR	Y HI	12/31/14	06	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	<b>Y</b>	
				11C	MISUSE	OF MEDICA	12/26/14	DISCIPLINAR	у ні	12/31/14	06	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	
n-13864 1873/449							•	DISCIPLINAR				** *						
						1.	1, 11	DISCIPLINAR	4. 14									
					100	e for all the		DISCIPLINAR		* :			Art Land	1.70	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,14		
						**		DISCIPLINAR				V						ennio merio Santo i di il Sor
								DISCIPLINAR										
												14 Control of the Control	27.1		1.0	14		
								DISCIPLINAR			100		11.		45 E			
NAMES - NO. 3 (NO.								DISCIPLINAR										are any comment of the control of the Comment
								DISCIPLINAR		**								
				1.0			T	DISCIPLINAR		-		FERNANDEZ.	GUILTY	-MIN.VI	HOUSING	AREA	<b>.X</b>	e anty a the color of the property process
								DISCIPLINAR				FERNANDEZ,			HOUSING			
				07B	HARASSM	ENT	12/28/14	DISCIPLINAR	Y_HI	01/02/15	06	FERNANDEZ,	GUILTY	MIN.VI	HOUSING	AREA	<u>Y</u>	and the second
				23B	PROMOT	PRISON CO	12/26/14	DISCIPLINAR	Y HI	12/31/14	06	FERNANDEZ,	GUILTY	-MIN.VI	HOUSING	AREA	Y	
				25B	DISOBEY	VERBAL/W	12/26/14	DISCIPLINAR	Y, HI	01/02/15	0.8	FERNANDEZ.	INFRML	RESOLU	HOUSING	AREA	<b></b>	en en en en en en en en en en en en en e
				25B	DISOBEY	VERBAL/W	12/27/14	DISCIPLINAR	Y HI	12/09/14		FERNANDEZ,	PENDIN	3	HOUSING	AREA	Y	
Secure and Secure and				25B	DISOBEY	VERBAL/W	12/28/14	DISCIPLINAR	Y HI	01/02/15	06	FERNANDEZ,	GUILTY	MIN.VI	HOUSING	AREA		
				05C	VIOLATE	GROOMING	12/28/14	DISCIPLINAR	у ні	01/02/15	06	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	
7 49 34 45 -				05C	VIOLATE	GROOMING	12/26/14	DISCIPLINAR	у ні	01/29/14		FERNANDEZ,	PENDIN	3	HOUSING	AREA	Υ	minus o morales de companyo de
				05C	VIOLATE	GROOMING	12/26/14	DISCIPLINAR	Y HI	01/02/15	08	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	Tres
, main and market 1				05C	VIOLATE	GROOMING	12/27/14	DISCIPLINAR	Y HI	01/02/15	07	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	and the state of t
				05C	VIOLATE	GROOMING	12/27/14	DISCIPLINAR	Y HI	07/25/14		FERNANDEZ,	PENDING	<b>3</b> .	HOUSING	AREA	Y	
······································				.05C	VIOLATE	GROOMING	12/27/14	DISCIPLINAR	у ні	01/02/15	07.	FERNANDEZ,	INFRML	RESOLU	HOUSING	AREA	Y	,.
				05C	VIOLATE	GROOMING	12/27/14	DISCIPLINAR	Y HI	01/02/15	07	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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REPORT H3101783 REPORT DATE 01/03/2015

#### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

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	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY		HEAR.	DT C	YC (	COORD/DHO	STATUS	LOC AREA	CM'	ľ
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	HI	01./.02,	/15 07	71	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	. Y	
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	ні	01/02,	/15 07	7 1	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	. <b>Y</b>	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	11/21,	/14		FERNANDEZ,	PENDING	HOUSING AREA	<b>.</b>	Marcel Was English
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	HI	12/31,	/14	ļ	FERNANDEZ,	PENDING	HOUSING AREA	Y	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	10/09,	/14	1	FERNANDEZ,	PENDING	HOUSING AREA	. Y	, :
				05C VIOLATE	GROOMING	12/28/14	DISCIPLINARY	н	07/22,	/14	I	FERNANDEZ,	PENDING	HOUSING AREA	. <b>Y</b>	
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	HI	12/16,	/14	1	FERNANDEZ,	PENDING	HOUSING AREA	<b>Y</b>	s wgrati treme i i i
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	ні	12/29	/14	1	FERNANDEZ,	PENDING	HOUSING AREA	Y	
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	HI.	01/02	/15_07	71	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	<b>Y</b>	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	12/14,	/14	1	FERNANDEZ,	PENDING	HOUSING AREA	. ұ	
				36B VIOL OF	DEPT/INS	12/26/14	DISCIPLINARY	HI.	10/21,	/14		FERNANDEZ,	PENDING	HOUSING AREA	<b>Y</b>	Auto var elvis
				36B VIOL OF	DEPT/INS	12/26/14	DISCIPLINARY	HI	12/09,	/14	. 1	FERNANDEZ,	PENDING	HOUSING AREA	. Y.	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	01/02,	/15 06	3 1	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y	-95 Services 1201
				36B VIOL OF	DEPT/INS	12/26/14	DISCIPLINARY	HI.	01/02,	/15 08	3 1	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	. Y	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	01/02/	/15 08	J E	FERNANDEZ,	GUILTY-MIN.VI	HOUSING AREA	Υ	Attends Securedons
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	HI	01/02/	/15 07	7 1	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Y	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	01/02/	/15 08	B1	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	<b></b> ;.	:
				36B VIOL OF	DEPT/INS	12/26/14	DISCIPLINARY	HI	12/31,	/14 06	5 I	FERNANDEZ,	DISMSS-TIME F	HOUSING AREA	Y	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI.	01/02/	/15_08	31	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	<b>Y</b>	or agreement when we
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	01/02,	/15 08	3 .1	FERNANDEZ,	INFRML RESOLU	HOUSING AREA	Υ .	:
				36B VIOL OF	DEPT/INS	12/26/14	DISCIPLINARY	HI	02/14,	/14	<b>.</b>	FERNANDEZ,	PENDING	HOUSING AREA	Ý.	
				25B DISOBEY	VERBAL/W	12/27/14	DISCIPLINARY	HI	01/02/	/15 07	7 I	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y	
				25B DISOBEY	VERBAL/W	12/28/14	DISCIPLINARY	HI	01/02/	/15.06	5I	BANKS, FRA	NOT GLT-MIN.V	HOUSING AREA	Υ	
				25B DISOBEY	VERBAL/W	12/28/14	DISCIPLINARY	HI	01/02/	/15 0,6	5 I	FERNANDEZ,	NOT GLT-MIN.V	HOUSING AREA	Y	
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### ARIZONA DEPARTMENT OF CORRECTIONS DISCIPLINE VIOLATION - YEAR TO DATE FROM 01/01/2014 TO 01/03/2015

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M53 ASP-PHOENIX WEST

	CASE #	NAME	ADC#	VIOLATION		VIOL DTE	RPT BY		HEAR. DT	CYC	COORD/DHO	STATUS		LOC AREA		VIOL	sprayen energine read with the
 				25B DISOBEY	VERBAL/W	12/28/14	DISCIPLINARY	HI	12/31/14	04	FERNANDEZ,	DISMISS-C	2NUC	HOUSING	AREA	Y	an and some continues
				25B DISOBEY	VERBAL/W	12/28/14	DISCIPLINARY	HI	01/02/15	06	FERNANDEZ,	INFRML RE	SOLU	HOUSING	AREA	Y	
A				25B DISOBEY	VERBAL/W	12/28/14	DISCIPLINARY	HI	.01/02/15	06	FERNANDEZ,	NOT GLT-M	IN.V	HOUSING	AREA	Y	e sprongrado partial ca digradas.
				11B DISRUPT	COUNT OR	12/27/14	DISCIPLINARY	HI	12/29/14		FERNANDEZ,	PENDING		HOUSING	AREA	Y	
				11B DISRUPT	COUNT OR	12/27/14	DISCIPLINARY	HI	10/16/14	and Stop Sources	FERNANDEZ,	PENDING	ر ومعامرة ومعامدة	HOUSING	AREA	<b>Y</b>	rigio estas destagado da sec
				11B DISRUPT	COUNT OR	12/27/14	DISCIPLINARY	HI	01/02/15	07	FERNANDEZ,	NOT GLT-M	IN.V	HOUSING	AREA	Y	
				11B DISRUPT	COUNT OR	12/26/14	DISCIPLINARY	HI	12/24/14		FERNANDEZ,	PENDING		HOUSING	AREA	<b>Y</b> ,	Zingan ayan yaran bi asangga, say
				11B DISRUPT	COUNT OR	12/26/14	DISCIPLINARY	нт	01/02/15	8.0	FERNANDEZ,	NOT GLT-M	IN,V	HOUSING	AREA	¥	
Harana karana				05C VIOLATE	GROOMING	12/28/14	DISCIPLINARY	HI	01/02/15	06	FERNANDEZ,	INFRML RE	SOLU	HOUSING	AREA	Y	
				20B OBSTRUCT	FING STAF	12/26/14	DISCIPLINARY	HI	01/02/15	80	FERNANDEZ,	NOT GLT-M	IN.V	HOUSING	AREA	Y	
				OGC VIOLATE	SANITATI	12/27/14	DISCIPLINARY	HI	10/21/14	er - mylifiner heem	FERNANDEZ,	PENDING	·/··//	HOUSING	AREA	<b>.</b> Y	or all the first offered
				06C VIOLATE	SANITATI	12/27/14	DISCIPLINARY	HI	12/29/14		FERNANDEZ,	PENDING		HOUSING	AREA	¥	
				36B VIOL OF	DEPT/INS	12/26/14	DISCIPLINARY	нт	12/12/14		FERNANDEZ,	PENDING	تنسلمات	HOUSING	AREA	y	بين بديهم معادد دماها د
				25B DISOBEY	VERBAL/W	12/27/14	DISCIPLINARY	ні	01/02/15	07	FERNANDEZ,	INFRML RES	SOLU	HOUSING	AREA	Y	
				05C VIOLATE	GROOMING	12/24/14	DISCIPLINARY	HI	01/02/15	. 10	FERNANDEZ,	INFRML RES	SOLU	HOUSING	AREA	Y	halantus e referencementagos escritos
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	ні	01/02/15	07	FERNANDEZ,	INFRML RE	OLU	HOUSING	AREA	Y	
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	01/02/15	08	FERNANDEZ,	INFRML RES	SOLU	HOUSING	AREA	<b>Y</b>	tititink rother Zoncen ge
				05C VIOLATE	GROOMING	12/26/14	DISCIPLINARY	HI	07/16/14		FERNANDEZ,	PENDING		HOUSING	AREA	Y	
				05C VIOLATE	GROOMING	12/27/14	DISCIPLINARY	нт	10/15/14	ones of the same	FERNANDEZ,	PENDING		HOUSING	AREA	Υ	Magnesia de la composição de la composição de la composição de la composição de la composição de la composição
				11B DISRUPT	COUNT OR	10/25/14	DISCIPLINARY	HI	10/31/14	07	FERNANDEZ,	GUILTY-MI	1.VI	HOUSING	AREA	Ÿ	
				11B DISRUPT	COUNT OR	10/25/14	DISCIPLINARY	HI	10/31/14	07_	FERNANDEZ,	INFRML RES	SOLU	HOUSING	AREA	Y	
	LOCATION	TOTAL FI	NALIZED	•		858											

LOCATION TOTAL NOT FINALIZED LOCATION TOTAL 885 AVERAGE CYCLE TIME 5.8

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#### ARIZONA EPARTMENT OF CORRECTIONS

Unit Coordinator Grieval	ace Log												
Institution/Facility				ł .	Year	1	repared By						
ASP - Phoenix West				January	2015	,	A. Coonro	d, Asst. W	arden				
	ADC	Category				Deputy Facility Admin	Warden/ y Health listrator Returned.	Services	virlealth Assistant ctor	1	ector	Risk Man	
Inmate Name	Number	Category Number	1	ce Description	Case Number	ь .			Returned	Received	Returned	Filed	Paid
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02 - Classification/Time Computation 03 - Conditions of Confinement 04 - Counseling/Treatment

07 - Escorted Visits 08 - Facilities

10 - Health Care

11 - Interstate Compact 12 - Legal Access

14 - Parole 15 - Phones

16 - Property

18 - Release Eligibility 19 - Religion 20 - Safety

22 - Staff 23 - Transfer Requests 24 - Visitation

26 - Policy/Department Orders 27 - Procedures/Institution Orders 28 - Program Access 29 - Commissary/Store

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Unit Coordinator Grieva	nce Log								•		*		
Institution/Facility			Month		er .	F	repared B	y:					
ASP - Phoenix West			Feb	0	2015	l'n	A. Coonro	d, Asst V	/arden				
TION THOUSANT TOUR													
						Deputy	Warden/		n/Health				
[	1	ł	L			Facility	y Health istrator		Assistant ector	Dire	ector	Risk Man	agemen
inmate Name	ADC Number	Category Number	Grievance Description	1 C	ase Number	Received	Returned	Received	Returned	Received	Returned	Filed	Pald
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01 - Banking 02 - Classification/Time Computa 03 - Conditions of Confinement 04 - Counseling/Treatment	ition 06-Ed	scipline lucation corted Visits cilities	10 - Health Care 14 11 - Interstate Compact 15	- Mail - Parole - Phones - Property	17 - Prote 18 - Rele 19 - Relig 20 - Safel	ective Segr ase Eligibli ion ly	lity	21 - Security 22 - Staff 23 - Transfer 24 - Visitation	Threat Group Requests 1	26 - 27 - 28 -	Work/Pay Policy/Depa Procedures/ Program Ac Commissary	Cess	lers Orders 802

#### ARIZONA EPARTMENT OF CORRECTIONS

**Unit Coordinator Grievance Log** 

	CERT COOLGEMENTO. CLEVENICE TOP				_
-	Institution/Facility	Month	Year	Prepared By:	_
	ASP - Phoenix West	March	2015	M. Coonrod, Asst. Warden	
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(Moral Hoolik Woos				0(-,0		 					
inmale Name	ADC Number	Category Number		Case Number	f	 Warden Services Dire Received	/Health Assistant ctor Returned	Dire Received	ctor Returned	Risk Man Filed	agement Paid
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01 - Banking 02 - Classification/Time Computation 03 - Conditions of Confinement

04 - Counsellng/Treatment

05 - Discipline 06 - Education

07 - Escorted Visits

08 - Facilities

09 - Food

10 - Health Care

11 - Interstate Compact 12 - Legal Access

13 - Mall

14 - Parole

15 - Phones

16 - Property

17 - Protective Segregation 18 - Release Eligibility

19 - Religion 20 - Safety

21 - Security Threat Groups

22 - Staff

23 - Transfer Requests 24 - Visitation

#### ARIZONA PARTMENT OF CORRECTIONS

Unit Coordinator Grievar	ice Log											
Institution/Facility			Month	Year		Prepared B	y:					
ASP - Phoenix West			APRIL	2015		M. Coonro	d, Asst. W	arden				
	ADC	Category		-	Admi	y Warden/ ity Health inistrator	Services	v/l·lealth Assistant ctor		ector	Risk Mani	
Inmale Name	Number	Category Number	Grievance Description	Case Number	Receive	d Returned	. Received	Returned	Received	Returned	Filed	Pald
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01 - Banking 02 - Classification/Time Computat 03 - Conditions of Confinement 04 - Counseling/Treatment	lion 06 - Ed 07 - Es	scipline ducation scorted Visits acilities	09 - Food 13 - Mail 10 - Health Care 14 - Parole 11 - Interstate Compact 15 - Phone 12 - Legal Access 16 - Prope	s 19-Reli	tective Se ease Eligit Igion ety		21 - Security 22 - Staff 23 - Transfer 24 - Visitatio	Threat Grou Requests n	28 -	- Work/Pay - Policy/Depa - Procedures - Program Ac - Commissar	cess.	lers Orders 802

### ARIZONA EPARTMENT OF CORRECTIONS

Unit Coordinator Grieval	ice Log				·								
Institution/Facility			Month	) \	ear _	P	repared By	r.					
ASP - Phoenix West			Mx	LU !	2015	- J <sub>N</sub>	I. Coonro	d, Asst. W	arden				
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						Deputy	Warden/	Warder	/ <u>Heal</u> th	APK			
,				.i		Facility Admin	Health Istrator	Services	<u>Assistant</u> ctor	, Dire	ctor	Risk Man	agement
kunale Name	ADC Number	Category Number	Grievance Descrip	otion	Case Number	Received	Returned.	Received	Returned	Received	Returned	Filed	Paid
		,	Lawage to.	eve		57.1	12/	51 ,	F) ,	5)	8/ ,		
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01 - Banking 02 - Classification/Time Computat 03 - Conditions of Confinement 04 - Counseling/Treatment		lucation corted Visits	09 - Food 10 - Health Care 11 - Interstate Compact 12 - Legal Access	13 - Mail 14 - Parole 15 - Phones 16 - Property	17 - Prote 18 - Rele 19 - Relig 20 - Safe	ective Segr ase Eligibil plon ty	1	21 - Security 22 - Staff 23 - Transfer 24 - Visitation	Threat Group Requests	26 - 27 -	Work/Pay Policy/Depa Procedures Program Ac	Institution	ers Orders

### ARIZONA EPARTMENT OF CORRECTIONS

**Unit Coordinator Grievance Log** 

Chit Con thattor Griovance 208			
Institution/Facility	Month	Year	Prepared By:
ASP - Phoenix West	JUNE	2015	M. Coonrod, Asst. Warden

			NONE	~								
Inmate Name	ADC Number	Category Number			Deputy Warden/ Facility Health Administrator Received Returned.		Warden/Health Services Assistant Director Received Returned		Director Received Returned		Risk Manageme Filed Pak	
		16	MISSING PROPERTY FROM TRANSFER		91415	7/4/25					1015	
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01 - Banking 02 - Classification/Time Computation 03 - Conditions of Confinement 04 - Counseling/Treatment

08 - Facilities

05 - Discipline 06 - Education

07 - Escorted Visits

12 - Legal Access

10 - Health Care 11 - Interstate Compact

13 - Mail 14 - Parole

16 - Property

15 - Phones

17 - Protective Segregation 18 - Release Eligibility

19 - Religion

20 - Safety

21 - Security Threat Groups 22 - Staff 23 - Transfer Requests 24 - Visitation

#### ARIZON **EPARTMENT OF CORRECTIONS**

Unit Coordinator Grievance Log

Institution/Facility ASP - Phoenix West			Month JULY	Year Prepared By:  2015 M. Coonrod, Asst. Warden									
Inmate Name	ADC Number	Category Number	Grievance Description	Case Number			Warder/Health Services Assistant Director Received Returned		Director Received Returned		Risk Management Filed Paid		
		16	MISSING PROBERY FROM TRANSFER	4	1/2/15	1/4/15	914/15						
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01 - Banking 02 - Classification/Time Computation

03 - Conditions of Confinement

04 - Counseling/Treatment

05 - Discipline 08 - Education

07 - Escorted Visits 08 - Facilities

09 - Food 10 - Health Care 11 - Interstate Compact 12 - Legal Access

13 - Mali 14 - Parole 15 - Phones

16 - Property

17 - Protective Segregation 18 - Release Eligibility 19 - Religion

20 - Safety

21 - Security Threat Groups

22 - Staff

23 - Transfer Requests 24 - Visitation

Unit Coordinator Grievance Log

1	institution/Facility	Month	Year	Prepared By:
	ASP - Phoenix West	August	2015	M. Coonrod, Asst. Warden
•				

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Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Facility Admin Received	Warden/ / Health Istrator Returned.	Warder Services Dire Received	/Health Assistant clor Returned	Dire Received	clor Returned	Risk Man Filed	agemei Paid
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01 - Banking 02 - Classification/Time Computation 03 - Conditions of Confinement 04 - Counseling/Treatment

05 - Discipline 06 - Education

07 - Escorted Visits

08 - Facilities

09 - Food

10 - Health Care

11 - Interstate Compact 12 - Legal Access

13 - Mail 14 - Parole

15 - Phones 16 - Property

17 - Protective Segregation 18 - Release Eligibility 19 - Religion

20 - Safety

21 - Security Threat Groups 22 - Staff 23 - Transfer Requests 24 - Visitation

25 - Work/Pay 26 - Policy/Department Orders

27 - Procedures/Institution Orders 28 - Program Access 29 - Commissary/Store







Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC LEWSS / EAGLE BOENT /SUNKESE L36	JANUARY	2015	OSBORNESC

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Service:	/ Warden/ s Assistant rector	Services	n/Health Assistant ector	Dire	ctor	Risk Man	nagement
		1			Received	Returned	Received	Returned	Received	Returned	Filed	Paid
		16	Lack et -		01/20/15	2/6/15	2/115	Juls-				
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- Banking	05 - Discipi	ine 0	9 - Food	13 - Mail	17 - Prote	ctive Segregation	21 - Security	Threat Groups	25 – V	/ork/Pay	1	<u> </u>

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

08 - Education

08 - Facilities

07 - Escorted Visits

12 - Legal Access

10 - Health Care

11 - Interstate Compact

15 - Phones 16 - Property

14 - Parole

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20 - Safety

19 - Religion

23 - Transfer Requests 24 - Visitation

22 - Staff

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store





Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)	5
A SPC Lewes / Boble fort/ Se unise L38	JAN	2013	Osbanne, C.	

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector	Warder Services Dire	Assistant	Dire	ctor	Risk Man	nagement
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid
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01 - Banking	05 - Discipli		- Food	13 - Mail		ctive Segregation	<u> </u>	Threat Groups		Vork/Pay		

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

06 - Education

07 - Escorted Visits

08 - Facilities

12 - Legal Access

10 - Health Care

11 - Interstate Compact

15 - Phones 16 - Property

14 - Parole

17 - Protective Segregation 19 - Religion

20 - Safety

18 - Release Eligibility

22 - Staff

23 - Transfer Requests

24 - Visitation

26 - Policy/Department Orders 27 - Procedures/Institution Orders

28 - Program Access





## Unit Coordinator Grievance Log

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INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC Leves / BOSIA PORT/SUNKARE	FREKOON	2-15	Osbanie, C

inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Warden/ : Assistant ector	Services	n/Health Assistant ector	Dire	ctor	Risk Man	agement
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02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

07 - Escorted Visits 08 - Facilities

06 - Education

10 - Health Care

11 - Interstate Compact

12 - Legal Access

15 -- Phones 16 - Property

13 - Mail 14 - Parole

18 - Release Eligibility

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19 - Religion

23 - Transfer Requests

22 - Staff

24 - Visitation

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access



ADC	Unit Coordinator	Grievance Log		
INSTITUTION	N/FACILITY	_	MONTH	1

YEAR PREPARED BY (Last, First M.I.) (Please print) 05BOKNE, C 2015

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector	Warden/Health Services Assistant Director		Director		Risk Managen	
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02 - Classification/Time Computation

03- Conditions of Confinement

04 -- Counseling/Treatment

06 - Education

07 - Escorted Visits

08 - Facilities

10 - Health Care

11 - Interstate Compact

12 - Legal Access

15 - Phones

16 - Property

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19 - Religion

20 - Safety

23 - Transfer Requests

22 - Staff

24 - Visitation

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store



Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC Lewes/FD/SONNESC LBG	MARCH	2015	OSBSPNE, C

Inmate Name	ADC Number	Category Number	Grievance Description	Description Number	Services	/ Warden/ s Assistant rector	Warden/Health Services Assistant Director		Director		Risk Management	
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		16	Mailed Paylant Lass of Plas Comm			3/12/15	3/26/15	1/1.	4/3/15	41-		
		17	CANA		3/23/15	0/28//3	7-2/13	19/3	73/13	1/14/18		<u>                                     </u>
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02 - Classification/Time Computation

03- Conditions of Confinement 04 - Counseling/Treatment

06 - Education

08 - Facilities

07 - Escorted Visits

10 - Health Care 11 - Interstate Compact

12 - Legal Access

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19 - Religion

23 - Transfer Requests

24 - Visitation

22 - Staff

26 - Policy/Department Orders

27 - Procedures/institution Orders

28 - Program Access

29 - Commissary/Store





## Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASAC Level RAGGE form / Surpese L38	Mon	2015	Osgone, C
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inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Warden/ Services Assistant Director		Warden/Health Services Assistant Director		Director		Risk Management	
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48.00				13 - Mail				Threat Groups		Vork/Pay		<u></u>

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

08 - Facilities

06 - Education

07 - Escorted Visits

11 - Interstate Compact 12 - Legal Access

09 - Food 10 - Health Care

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23 - Transfer Requests

26 - Policy/Department Orders 27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store





## Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC Leevas / Extle Bent / SUN Mase L36	Afrel	2015	USBOKNE, C

Inmate Name	ADC Number	Category Number	Grievance Description	Case Deputy Warden/ Number Services Assistant Director		Warden/Health Services Assistant Director		Director		Risk Man	iagemei	
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02 - Classification/Time Computation

04 - Counseling/Treatment

03- Conditions of Confinement

07 - Escorted Visits 08 - Facilities

06 - Education

10 - Health Care

11 - Interstate Compact

12 - Legal Access

14 - Parole

15 - Phones 16 - Property

19 - Religion

20 - Safety

18 - Release Eligibility

22 - Staff

23 - Transfer Requests

24 - Visitation

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access

Unit	Coord	linator	Griev	ance	Log	

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
Boplewax /2061e fort/sunnese L38	Agrae	2015	USBONER, C

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Case Deputy Warden/ lumber Services Assistant Director		Warden/Health Services Assistant Director		Director		Risk Management	
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02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

06 - Education

07 - Escorted Visits

08 - Facilities

10 - Health Care 11 - Interstate Compact

12 - Legal Access

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20 - Safety 16 - Property

19 - Religion

18 - Release Eligibility

22 - Staff

23 - Transfer Requests

24 - Visitation

26 - Policy/Department Orders 27 - Procedures/Institution Orders

28 - Program Access



Unit Coordinator Grievance Log

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INSTITUTION/FACILITY ,	C3GMONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC Lewis/ EAGLA GOZN	T MAY	2=15	OSBORNE, C.

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector	Warden/Health Services Assistant Director		Dire	ctor	Risk Man	nagement
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01 - Banking	05 - Discipli	ne 09	- Food	13 - Mail	17 - Prote	tive Segregation	21 - Security	Threat Groups	25 – V	Vork/Pay		

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

06 - Education

07 - Escorted Visits

08 - Facilities

10 - Health Care

11 - Interstate Compact

12 - Legal Access

15 - Phones

16 - Property

14 - Parole

18 - Release Eligibility

19 - Religion

20 - Safety

23 - Transfer Requests

24 - Visitation

22 - Staff

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store



Unit Coordinator Grievance Log

INSTITUTION/FACILITY .	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASAC Lewes / Sun NESE L38	MAY	2516	Colone C

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Warden/ : Assistant ector	Services	n/Health Assistant ector	Dire	ctor	Risk Man	nag <del>e</del> ment
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11 - Banking	05 - Discipli	ine O	9 - Food	13 - Mail	17 - Prote	ctive Segregation	21 - Security	Threat Groups	25 – V	Vork/Pay		

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

05 - Discipline 06 - Education

08 - Facilities

07 - Escorted Visits

10 - Health Care

12 - Legal Access

11 - Interstate Compact

13 - Mail 14 - Parole

15 - Phones

16 - Property

19 - Religion

20 - Safety

18 - Release Eligibility

22 - Staff

23 - Transfer Requests

24 - Visitation

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store



**Unit Coordinator Grievance Log** 

INSTITUTION/FACILITY ,	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
SOR Lewis/EP	Juse	2015	Osbonne C
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Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Warden/ Assistant ector	Warden/Health Services Assistant Director		Director		Risk Management	
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01 - Banking

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03- Conditions of Confinement

04 - Counseling/Treatment

06 - Education

07 - Escorted Visits

08 - Facilities

10 - Health Care

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18 - Release Eligibility

19 - Religion 15 - Phones

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22 - Staff

23 - Transfer Requests 24 - Visitation

26 - Policy/Department Orders 27 - Procedures/Institution Orders

28 - Program Access



Unit Coordinator Grievance Log

INSTITUTION/FACILITY /	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASAC Lengs/SUNRESS	Ture	20515	OSPORTIE.

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector	Services	n/Health Assistant ector	Dire	ctor	Risk Man	agemen
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1 - Banking 2 - Classification/Time Computation	05 - Disciplia 06 Educat		9 - Food ) Health Care	13 - Mail 14 - Parole		ctive Segregation se Eligibility	21 - Security 22 - Staff	Threat Groups		Vork/Pay 'olicy/Departmer	nt Orders	

02 - Classification/Time Computation

03- Conditions of Confinement 04 - Counseling/Treatment

07 - Escorted Visits

08 - Facilities

11 - Interstate Compact

12 - Legal Access

15 - Phones 16 - Property

19 - Religion 20 - Safety

23 - Transfer Requests

24 - Visitation

27 - Procedures/Institution Orders

28 - Program Access



**Unit Coordinator Grievance Log** 

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC LOWER / PEP	JUL9	2015	OSRSRUK;

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector		/Health Assistant ctor	Dire	ctor	Risk Management	
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anking	05 - Discipl	<u> </u>	9 - Food	13 - Mail	17 0	tive Segregation	21 Saguritu	Threat Groups	25 _ 1/	Vork/Pay	1	1

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

06 - Education

07 - Escorted Visits

08 - Facilities

10 - Health Care

11 - Interstate Compact

12 - Legal Access

14 - Parole 15 - Phones

16 - Property

18 - Release Eligibility

20 - Safety

19 - Religion

23 - Transfer Requests 24 - Visitation

22 - Staff

26 - Policy/Department Orders

27 - Procedures/institution Orders

28 - Program Access

29 - Commissary/Store



**Unit Coordinator Grievance Log** 

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
Asha I goves / SUNKESE	JULY	2515	OSBORNE, C

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Warden/ Assistant ector	Warder Services Dire	/Health Assistant ctor	Dire	ctor	Risk Man	agement
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02 - Classification/Time Computation

03- Conditions of Confinement 04 - Counseling/Treatment

06 -- Education

07 - Escorted Visits

08 - Facilities

10 - Health Care

12 - Legal Access

11 - Interstate Compact

14 - Parole

15 - Phones 16 - Property

19 - Religion

20 - Safety

18 - Release Eligibility

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27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store





Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)	<u>.</u>	
ARRI Lewis / France from	AUGUST	2015	COTT OSBONIE		

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	y Warden/ s Assistant rector		n/Health Assistant ector	Dire	ctor	Risk Man	iagemen
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid
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Banking	05 - Discipl	ine O	9 - Food	13 - Mail	17 - Prote	ctive Segregation	21 - Security	Threat Groups	25 – V	/ork/Pay	L	.1

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

06 - Education

07 - Escorted Visits

08 - Facilities

10 - Health Care

11 - Interstate Compact

12 - Legal Access

14 - Parole 15 - Phones

16 - Property

20 - Safety

18 - Release Eligibility

19 - Religion

24 - Visitation

22 -- Staff

23 - Transfer Requests

26 - Policy/Department Orders 27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store



Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
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Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Warden/ : Assistant ector	Services	n/Health Assistant ector	Dire	ector	Risk Man	agemen
					Received	Returned	Received	Returned	Received	Returned	Filed	Pald
- Banking	05 - Discipli	ne 0	9 - Food	13 - Mail	17 Prote	ctive Segregation	21 - Security	Threat Groups	25-1	Nork/Pay		

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

06 - Education

07 - Escorted Visits 08 - Facilities

10 - Health Care

11 - Interstate Compact

12 - Legal Access

15 - Phones

16 - Property

14 - Parole

19 - Religion

20 - Safety

18 - Release Eligibility

22 - Staff 23 - Transfer Requests

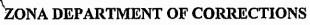
24 - Visitation

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access





**Unit Coordinator Grievance Log** 

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	January	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number			Warden/Health Services Assistant Director		Director		Risk Management	
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02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

08 - Facilities

06 - Education 07 - Escorted Visits

12 - Legal Access

11 - Interstate Compact

10 - Health Care

14 - Parole 15 - Phones

16 - Property

17 - Protective Segregation 18 - Release Eligibility

19 - Religion

20 - Safety

22 - Staff

23 - Transfer Requests

24 - Visitation

26 - Policy/Department Orders 27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store



Unit Coordinator Grievance Log

INSTITUTION/FACILITY	монтн	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	February	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Warden <i>i</i> Assistant ector	Services	n/Health Assistant ector	Dire	ctor	Risk Man	iagemen
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Banking	05 - Discipi	ine O	3 - Food	13 - Mail	17 - Protec	tive Segregation	21 - Security	Threat Groups	25 V	Vork/Pay	I	

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04 - Counseling/Treatment

08 - Facilities

08 - Education

07 - Escorted Visits

10 - Health Care

12 - Legal Access

11 - Interstate Compact

15 - Phones

16 - Property

14 - Parole

18 - Release Eligibility

19 - Religion 20 - Safety

22 -- Staff

23 - Transfer Requests

24 - Visitation

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access



Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	March	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector	Warden/Health Services Assistant Director		Director		Risk Mar	nageme
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid
		22	Sat. Fachinhas personal issue		3/2	4/3/15						
		22	Soft Corrad is using retalization. No Air Chromation		3/9	4/3/15						
		03	No Air Circulation		3/24	4/29						
		16	Staff 105+		3/26	4/29						
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Banking	05 - Discipli		- Food	13 - Mail	47 5-1-	l tive Segregation	Od Consults	Threat Groups	25 10	l /ork/Pay	L	<u> </u>

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

05 - Discipline

08 - Facilities

06 - Education

07 - Escorted Visits

10 - Health Care 11 - Interstate Compact

12 - Legal Access

13 - Mail 14 - Parole 15 - Phones

16 - Property

17 - Protective Segregation

18 - Release Eligibility

19 - Religion 20 - Safety

22 - Staff

23 - Transfer Requests 24 - Visitation

28 - Program Access

29 - Commissary/Store

26 - Policy/Department Orders 27 - Procedures/institution Orders



Unit Coordinator Grievance Log

INSTITUTION/FACILITY	МОИТН	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	April	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector	Warden/Health Services Assistant Director		Director		Risk Management	
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid
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1 - Banking	05 - Discipli	ne 09	- Food	13 - Mail	17 – Protec	tive Segregation	21 - Security	Threat Groups	25 – V	Vork/Pay		

01 - Banking 02 - Classification/Time Computation 05 - Discipline 08 - Education

10 - Health Care

13 - Mail 14 - Parole 17 - Protective Segregation 18 - Release Eligibility

22 - Staff

23 - Transfer Requests

28 - Program Access

26 - Policy/Department Orders

27 - Procedures/institution Orders

03- Conditions of Confinement 04 -- Counseling/Treatment

07 - Escorted Visits 08 - Facilities

11 - Interstate Compact 12 - Legal Access

15 - Phones 16 - Property

20 - Safety

19 - Religion

24 - Visitation



Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	May	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Deputy Wardeni Services Assistant Director		n/Health Assistant ector	Dire	ctor	Risk Management	
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid
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01 - Banking

02 - Classification/Time Computation 03- Conditions of Confinement

04 - Counseling/Treatment

05 - Discipline

06 - Education

07 - Escorted Visits

08 - Facilities

10 - Health Care 11 - Interstate Compact 12 - Legal Access

09 - Food

13 - Mail

14 - Parole

15 - Phones 16 - Property 17 - Protective Segregation

18 - Release Eligibility

19 - Religion 20 - Safety

21 - Security Threat Groups

22 - Staff

23 - Transfer Requests 24 - Visitation

27 - Procedures/Institution Orders 28 - Program Access

25 - Work/Pay

29 - Commissary/Store

26 - Policy/Department Orders



Unit Coordinator Grievance Log

INSTITUTION/FACILIT	Y	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache	Unit	June	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Services	Warden/ Assistant ector	Services	n/Health Assistant ector	Dire	ctor	Risk Man	nagement
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid
		25	unsatisfactory		6/11	7/809						
		22	Religious		6/15	7/189						
		29	Store refund		6/19	7/22						
		16	Missing Property		4/29	7/10						
			·									
01 - Banking	05 - Discipii	ne C	- Food	13 - Mali	17 - Protec	tive Segregation	21 - Security	Threat Groups	25 V	/ork/Pay		

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

08 - Facilities

06 - Education 07 - Escorted Visits

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22 - Staff

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24 - Visitation

26 – Policy/Department Orders 27 – Procedures/Institution Orders

28 - Program Access



**Unit Coordinator Grievance Log** 

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	July	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dir	Warden/ Assistant ector	Warder Services Dire	Assistant	Dire	ctor	Risk Mar	nagemer
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- Banking	05 - Discipli	00 00	l	13 - Mali	17 _ Droles	tive Segregation	21 – Security	Threat Crouse	26 - 14	l /ork/Pay	l	

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

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27 - Procedures/Institution Orders

28 - Program Access



## Unit Coordinator Grievance Log

INSTITUTION/FACILITY	MONTH	YEAR	PREPARED BY (Last, First M.I.) (Please print)
ASPC-Winslow/Apache Unit	August	2015	Barrera, Misty COIV

Inmate Name	ADC Number	Category Number	Grievance Description	Case Number	Deputy Services Dire	Warden/ Assistant ector	Services	l/Health Assistant ctor	Dire	ctor	Risk Man	nagement
					Received	Returned	Received	Returned	Received	Returned	Filed	Paid
		16	Personal lowel taken		8/4							

01 - Banking

02 - Classification/Time Computation

03- Conditions of Confinement

04 - Counseling/Treatment

05 - Discipline

08 - Facilities

06 - Education 07 - Escorted Visits

10 - Health Care

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21 - Security Threat Groups

25 - Work/Pay

26 - Policy/Department Orders

27 - Procedures/Institution Orders

28 - Program Access

29 - Commissary/Store

INMATE ACTIONS SCHEDULE

PAGE: 1

LOC : M53 NAME: ASP-PHOENIX WEST

A	DC#	NAME	DATE	TIME	TRGGR	RSN	STAF	MISC
			07/10/2016	0001	C0303	CZJ	CAE0	B01
			07/10/2016	0002	C0303	CZJ	CAE0	B02
			08/25/2015	1800	C0311	CZA	SCXW	
			08/25/2015	1800	C0311	CZA	MLTW	
			08/25/2015	1800	C0311	CZA	SCXW	
			08/25/2015	1800	C0311	CZA	MLTW	
			08/25/2015	1800	C0311	CZA	CAE0	
			08/25/2015	1800	C0311	CZA	MLTW	
_			08/25/2015	1800	C0311	CZA	SCXW	
			08/25/2015	1800	C0311	CZA	CAE0	
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# January 2015 PHOENIX WEST

DE	TEN	TION			
Performance Measure (Description)	Grn	Amb	Red	Notifications	Level
For inmates who are under investigation - examine all records and make a determinations as to whether or not time frames are intact.					1
Is detention unit sanitation meeting standards?					1
Examine the iO's and PO's and determine compliance with policy requirements.					1
Did detention records reflect any curtaliments of services?					1
Did detention logs contain, at a minimum, the required information?		X		was transferred back to M53 on 1/22 at 1310, not inactivated in detention log.  placed in detention placed in detention log.  placed in detention log.  placed in detention log.  placed in detention log.  placed in detention log.  placed in detention log.  placed in detention log.  placed in detention log.  Detention Log entry updates are an ongoing issue. At least three different staff members have access to Web Based Detention Log, to include the on site Duty Officer. No updates from1/22 to 1/26.  FEC/M53  NO.  A review of the 805/Disciplinary Reports (Web Based Detention Log) was conducted on 1/5/2015 with the following discrepancies noted:  transferred to M55 on 12/31/14 on Alt to PS, active on detention log.  Released to Detainer on 12/30/14, active on detention log.  transferred to M53 on 1/2/15, active on detention log.  transferred to M53 on	
	Performance Measure (Description)  For inmates who are under investigation - examine all records and make a determinations as to whether or not time frames are intact.  Is detention unit sanitation meeting standards?  Examine the iO's and PO's and determine compliance with policy requirements.  Did detention records reflect any curtaliments of services?  Did detention logs contain, at a minimum, the	Performance Measure (Description)  For inmates who are under investigation - examine all records and make a determinations as to whether or not time frames are intact.  Is detention unit sanitation meeting standards?  Examine the iO's and PO's and determine compilance with policy requirements.  Did detention records reflect any curtaliments of services?  Did detention logs contain, at a minimum, the	For inmates who are under investigation - examine all records and make a determinations as to whether or not time frames are intact.  Is detention unit sanitation meeting standards?  Examine the iO's and PO's and determine compliance with policy requirements.  Did detention records reflect any curtaliments of services?  Did detention logs contain, at a minimum, the	Performance Measure (Description)  For Inmates who are under investigation - examine all records and make a determinations as to whether or not time frames are intact.  Is detention unit sanitation meeting standards?  Examine the iO's and PO's and determine compliance with policy requirements.  Did detention records reflect any curtailments of services?  Did detention logs contain, at a minimum, the required information?	Performance Measure (Description)  For Inmates who are under investigation - examine all records and make a determinations as to whether or not time frames are intact.  Is detention unit sanitation meeting standards?  Examine the IO's and PO's and determine compliance with policy requirements.  Did detention records reflect any curtaliments of services?  Did detention records reflect any curtaliments of services?  Did detention records reflect any curtaliments of services?  Did detention logs contain, at a minimum, the required information?  A review of AIMS entries against the Web Base Detention Log, was conducted on 1/26/2015 at 10.34 with the following discrepancies noted:  Was transferred back to M53 on 1/22 at 1.317, not inactivated in detention log.  So on 1/22 at 1.317, not inactivated in detention on 1/22, not activated in detention on 1/22, not activated in detention on 1/24, not activated in detention on 1/24, not activated in detention on 1/27, not activated in detention on 1/

#### **January 2015 PHOENIX WEST**

			finding.	
			FEC2/M53	
7	Did correctional officers conduct a general sanitation/ security Inspection of the detention unit during each shift?			1
8	Are random, periodic inmate welfare checks conducted at specified intervals designated, ensuring patterns do not develop.			2

8 Observe the opening of ceil and run doors. Did the staff follow the applicable Post Orders?



### Corrective Action Plans for Competency: DETENTION

#### 5 Did detention logs contain, at a minimum, the required information? Level 1 Amber User: Evangelina Flores Date: 1/5/2015 11:38:46 AM

Corrective Plan: CAP: Additional access to WHALE detention has been requested so that more staff are available to make the required entries in a timely manner. All corrections were made. Additional training will be provided, as necessary.

Corrective Actions: AP: Additional access to WHALE detention has been requested so that more staff are available to make the required entries in a timely manner. All corrections were made. Additional training will be provided, as necessary.

#### 5 Did detention logs contain, at a minimum, the required information? Level 1 Amber User: Evangelina Flores Date: 1/26/2015 2:50:10 PM

Corrective Plan: CAP 1/29/15

WHALE access to the Detention log has been requested for all shift supervisors and the new OiU Manager. Once enabled, all will receive training on completing entries in the log. In the meantime, both Assistant Wardens and Case Manager Moses will monitor and make entries as needed. Any issues of not being able to make entries for any reason will be noted via email to the Warden.

Corrective Actions: WHALE access to the Detention log has been requested for all shift supervisors and the new OIU Manager. Once enabled, all will receive training on completing entries in the log. In the meantime, both Assistant Wardens and Case Manager Moses will monitor and make entries as needed. Any issues of not being able to make entries for any reason will be noted via email to the Warden

### \*ARIZONA \_ PARTMENT OF CORRECTIONS

### **Individual Inmate Detention Record**

Inmate Nam	ate Name (Last, First M.i.)									lns	stitutio	on/Unit	m	- 48			Cell L	ocation.	1	Ŵ	eek B	eginning	Release Date	Review Date
											A	5P.F	، بربرو	u e	57						9-7	-15		
Reason for D	Deter	ntion	ſ	7	\dmin	istrative	, []	Discip	linary	Pe		t Inforr			- T	<del></del>			Dis	ciplina	ry Info	ormation	)	
Pending	g PS		] Inv	estic	gation		Medica	al Obse	ervation	1			E	805	-									
Date	Shi	ift.		Mea	ls		ower nes		ercise mes	Ri	BZOF	Hair Cut	Ph	one	Cell Cleaning	Laundry Exchange	Linen Exchange	Commisary	Mall	Resource Center	Visitation	CO III Initials	- Staff initials/Ba	adge Nümber
			В	L	D	E	Out		Out	ء	ğ	X/N	б	₩	X.N	N.	Y.N	Α'N	N/A	N.	N.			, •
MONDAY	IN	light	N	N	N	117	1/	N	W	N	N	W	N	N	N	N	N	N	N	N	N		DC 183	774
Date		)ay	7	N	N	N	N	N	N	N	N	N	N	N	N	N	N	n	N	N	N	1	J.S. 1000	ひら
9-7-15	S	wing	n	1	4	N	N	u	N	ىر	u	w	سند		w	·	r	~	w.	u	æ		NO 1879	r56
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LEGEND: See reverse

# Individual Inmate Detention Record Additional Comments

Inmate Name (	ast, First M.	l.)	ADC Number Cell Lo	ecation
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night	2235	of put that	18-11/ 18740
9-7-15	Day	0627	Sot Mans Hlew 0726 HIWW 1385 HIW IC	ulltrol
Date	Swing	1400	AW Coming Atwall source 1555 LT STOSCHEN HAW	Mes 135301 Wollars
<b>FUESDAY</b>	Night	ש מל לינו	W- PH H/W	TA 187960
9-8-15	Day	6000	Sat News HW RWS Park Aller 11:05 - 1/24 Coast dispression	Mulloggor
Date	Swing	1127	H/W W 1546 LTStrosurain How	125168828
VEDNESDAY	Night	0130	Wine the	T.P. 1878CE
9-19-15	Day	0800	Sof Man Med 1 1	Millan
Date	Swing	1825	168 Capt Susan HW (hoch SCITAFIHA 1938 Somme H/L	05 182693
THURSDAY	Night	0340	SGT Dupon 4/4/	Rollotoa
9-10-15	Day	0730	Sot Mus How How al	my 82
)ate	Swing	AUS	1665 Copt: Engre Www SGT, TAFT	09514.8573
RIDAY	Night	0/15	I MY DE 0523 CApt. SUMMER MIN	W. 1878GD
9-14-15	Day	0943	Set Man Hay 103 morting	MULTED
Date	Swing	1845	SCOTTART HIW MO GOLLY HIW 1445 /706 Got. Jugar Al	TT 18264.3
SATURDAY	Night	0250	Ser Dugan Ha	RW 16000
9-12-15	Day	0915	DB madia, Sat News HIW	MM167802
)ate	Swing	1720	SCITARTHIN	DT182693
SUNDAY	Night	0120	Storbuger Who 26 112	RAILECT
9-13-15	Day	6718		Be - 1908M/
ate	Swing	1240	USTROSCHOWHAND MAND / 1200 we integrity check	WS163823
Meals: Yes (Y Shower: Enter Exercise: Ente	); No (N); actual tim actual tim pecific tim Y); No (N me call b	Refused (R le in and ou ne period be e in and out ) egan (on) a	diabetic, suicidal, assaultive, etc. ); In cases of refusal, COII will initial the first in cases of refusal, COII will initial the mark (R) in cases of refusal, COII will in	l) ISED, mark (R) and initial ISED, mark (R) and initial ISED, etc Include time, date, category ISED, initial and enter badge

### Individual Inmate Detention Record

Inmate Na	ate Name (Lest, First M.I.)  ADC Number									Ins	ititutic	n/Unit	-m_	48	).		Cell L	ocation	)			eginnin		eview Date
										1		P. 1				<u>,                                    </u>				8	تـ - خ	31-12	5	
Reason for	Deta	ntion		^	dmini	strative		Discip	linary	Pe	rtinen	t Inforn	nation						Dis	ciplina	ry Info	omatio	i.	
Pendi	ing PS	s [	] Inv	estig	ation		Medica	l Obse	rvation					80	5					······································		<u>-</u>	·	·
Date	SI	nift		Mea	is .		ower nes		rcise mes	Ra	izor	Hair Cut	Ph	one	Celi Cleaning	Laundry Exchange	Linen Exchange	Commisary	Mali	Resource Center	Visitation	CO III Injtials	Staff Initials/Badç	e Number
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MONDAY		Night	7	W	N	N	N	N	N	W	N	N	M	W	W	N	N	W	N	N	1		TK 189774	)
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6-31-1	15	Swing	7	~	Ly	N	N	W	W	N	N	N	N	~	N	~	~	~	1		~		LA 141911	<u> </u>
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LEGEND: See reverse

Inmate Name μ	.est, First M.	I.)`	ADC Number Cell Lo	cation
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night	0015	W. PH WW 0555 Cod. Sience Mr Chock	T.P. 187465
8-31-15	Day	0738	4. Other Had	Bu. 180441
Date	Swing	多姿	EM H/W LT STRUSCL HOW(1720) witerrity check	W5163823
TUESDAY	Night	0115	H. Pol. W/W	T.R. 187440
9-1-15	Day -	0900	Her- Gide	Milevan,
Date	Swing	1720	AND Cools 4/on 1635 SCT TAFTH /W ATTINGOLLING	15182693 90332
WEDNESDAY	Night	0040	B-AN W	TP. 1874(5)
9-2-15	Day	~45	Got Mand Hell 1	m/67802
Date	Swing	1650	1996 Capt Sugnor How (hoch at the Him 1828 Sprentle	AS182643
THURSDAY	Night	0050	W. PHO HAN	TS: 187460
9-3-15	Day	loete.	Gut Min Hay	Millettel
Date	Swing	1720	AGIO Cars 4/2 1528 SCETAFE HIN KINFORM HINDOF	OT 182693
FRIDAY	Night	0015	H. Pel . Alex	Tf. 1874a
9-4-15	Day	0870	Key mides Sor Non 4/n And Coly effer vow	MUSTOL
Date	Swing	London		05:82693
SATURDAY	Night	0315	Sor Dunas Hlw 20 111	RO16000
9-5-15	Day	0645	Sor Dupos file 25 House 1354 Aw Connol How	1162802
Date	Swing	1430	SCT TAFTHID	05182693
SUNDAY	Night	0308	Set Dugas Way	LA 16000
9.6-15	Day	0703	SET TAFT HIW OD modical 1705 AW (ENTHER ATT)	TX 182693
Date	Swing	1825	SCT TAFT HW & 1946 K. Vandelac, LPN	UT 182693

Pertinent Information: i.e.,epileptic, diabetic, suicidal, assaultive, etc. Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both Inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y): No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N) Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial Comments: E.g., conduct, attitude, cell shakedowns, etc. (comments on reverse must include time, date, category

and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge

number on record sheets each shift

### **Individual Inmate Detention Record**

Inmate Nar	nmate Name (Last, First M.I.)					Αl	OC Nu	mber		ins	titutio	n/Unit	M	-40	3		Cell L	ocation	!			eginnin	1	Review Date
											A	50.	PH	x. v	105	7					8-2	4-15		
Reason for	Dete	ntion	, [	A	dmini	strative		Discip	linary	Pe	rtinen	t Inforn	nation						Dis	ciplina	ry Info	rmatio	1.	
Pendir	ng PS	S [_	Inv	estig	ation		Medica	il Obse	rvation					80	5	<u></u>		·						
Date	SI	rift		Mea	İs		wer nes		rcise mes	Ri	zor	Hair Cut	Pi	one	Cell Cleaning	Laundry Exchange	Linen Exchange	Commisary	Mail	Resource Center	Visitation	CO III Initials	Staff Initials/Ba	idge Number
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MONDAY		Night																						
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8-24-1		Swing						<u> </u>		_										<u> </u>				
TUESDAY	- 1	N		<u> </u>	<u> </u>			<u> </u>							,						<u> </u>			
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8-28-19	<u> </u>	5	n	سرر	y	N	~	1	n	1	سىر	1	سام	سر	1-			<i>~</i>	1	~			MO 18745	6

LEGEND: See reverse

# Individual Inmate Detention Record Additional Comments

Inmate Name a	ast First M i	1						ADC	Number			С	ell Loca	tion
			•	·									<u> </u>	
Date	Shift	Time	ı			C	omments							Staff Initials / Badge #
MONDAY	Night													
8-21-15	Day	:												
Date	Swing		`											
TUESDAY	Night													
	Day	1												
Date	Swing		· .											
WEDNESDAY	Night		:											
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THURSDAY	Night					·····								÷
8-27-15 Date	Day													
	Swing		· ·											
FRIDAY	Night													
8-28-15	Day													
Date	Swing													
SATURDAY	Night													
8-24-15	Day		:											
Date	Swing		:	4										
SUNDAY	Night								-					
	Day													
Date	Swing	1820	LTSTROSCH	evo HTW					1946		(	Olac	11101	W5168823
Date Swing 1800 TOTROSCHORO HAW  LEGEND  Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc.  Meals: Yes (Y); No (N); Refused (R); in cases of refusal, COII will initial  Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial  Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial  Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial  Hair Cut: Yes (Y); No (N)  Phone: Enter time call began (on) and ended (off)  Cell Cleaning: Yes (Y); No (N)  Cytracles Lundry Exchange: Yes (Y); No (N)  Linen Exchange: Yes (Y); No (N)  COIII: Enter specific time, if refused, mark (R) and COII will initial  (comments: E.g., conduct, attitude, cell shaked (comments on reverse must include time, do and be signed by officer)  Officer Badge Number: Officer MUST initial and number on record sheets each shift												d, mark (R) and initial cell shakedowns, etc llude time, date, category		

### Individual inmate Detention Record

Inmate Name (Last, First M.I.) ADC Number				Ins	Institution/Unit M-48 Cell						Cell	ell Location Week Beginning			Release Date	Review Date								
						ASP- PHX. WOST							9-14-15				• :							
Reason for	Dete	ntion		A	\dmin	strative		Discip	linary			Inform							Dis	ciplina	ry Info	rmation	1	<u> </u>
Pendir	ng Ps	3 [	Inv	estig	ation		Medica	l Obse	rvation				Z	A										
Date	Date Shift		Meals			Shower Times		Exercise Times		Ra	izor	Hair Cut Pho		one	Cell Cleaning	Laundry	Linen Exchange	Commisary	Mail	Resource Center	Visitation	CO III initiais	Staff Initials/B	adge Number
			В	L	D	<u>.</u>	Out	드	ĕ	ء	Out	Ϋ́	ត	Off.	N.	₹ X	¥.	X.	Y.N	N/A	X/N			
MONDAY	T	Night	У	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 183	724
Date	-	Day	IJ	Y	a	OWK	0715	RHO	RIP	N	2	2)	υ	w	N	v	w	N	ע	2	N	AŁ.	FP 1806	78
9-14-1		Swing	2	Δ	<u> </u>	1	N	N	M	1	Ĺ	1	^~	1~	14	~	1	~		~	14		LA 14911	
TUESDAY		N	У	N	N	N	N	N	N	N	N	$\mathcal{N}$	N	W	N	N	N	N	N	N	W	Α,	XOC 183	774
Date	L		M	X	M	N	N	N	U	N	11	U	1	N	N	N	N_	Ŋ	N	M	0	140	JC182695	
9-15-15		S	Ŋ	7	ΙΥ.	N	N	\ <u>\</u>	N	N	~	Λ	R	R		7	$^{\prime}$	7	У	N	$ \Delta $		1 A 14811	
WEDNESDA	-	<u>N</u>	X	Ŋ	U	V	KI	Λ_	N	Υſ	N	al	N	N	<i>\</i>	Λ	-∧(	N	W	W	N.	$\Lambda$	LG 1560	9.5
Date 9-16-15	<b>F</b>	o s	v	X	<i>y</i>	0459	1017		N.	7	11	Ŋ	W	N	N	N	N	W	N,	N	N	140	JC187662	<b>-</b>
THURSDAY		2	Y	7	Y	~	N	7	V	٧	~	$\sim$	~	<b>/</b> /	7	7	~	$\sim$	$\sim$	N	~		LA 149/13	5
	· -	5	Ž.	<u>~</u>	N	11	N	M	N	N	N	N	N	N	N	N	N	N	N	NI NI	N	A.	NU187156 1c188695	
9-17-15	L		N	4	7	~	~	N_	$\sim$		$\sim$	$\sim$	~	$\sqrt{}$		~	~	~	<del>\</del>	N_	~	74	1.A14911	7
FRIDAY		v I	7	11	W	N	N	N	N	N	N	1	N	N	W	N	N	N	11	N	N		NC 18756	
Date	1	5	~	Y	N	0715	3	123	2.85	N	N	N	N	N.	N	N	~	N	N	N	N	40	S 180705	*
9-18-1.	5 5	3	N	N	$\checkmark$	N	275	N	N	N	N	N	N	~]	~	N	$ \wedge $	$\sim$	$\overline{\mathcal{M}}$	$\sim$	M		LA 149113	3
SATURDAY	١	١ .	N	N	N	N	N	N	N	N	W	N	N	N	N	N	N	N	N	N	N		NC 187556	
Date			1	N	N	7	$\wedge$	N	$\sim$	$\sim$	N	$\sim$	N	~	$\sim$	N	$\sim$	~	$\sim$	~	V		LG 183725	
Date 9-19-15		5	N	N	۶	N	N	N	N	N	N	N	N	N	2	N	~	1	N	N	N		MO 18745	6
SUNDAY	١		1	N	N	~	M	N	N	N	N	N	1	N	N	N	N	N	N	N	N		NC187556	
Date	_		XΙ	N	$\sim$	ν	~	Ν	Δ	$\Delta$	M	$\sim$	N	N	~	N	N	<i>\\</i>	~	~	~		LG 193775	
9-26-15	S	,	$\mathcal{N}$	N	Y	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N		DC 1837	774

LEGEND: See reverse

Inmate Name (1	ast, First M.I	j.	ADC Number Cell Loc	cation
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night	1500	At All the war of Court palu- How It. Ochen	TH 187460
9-14-15	Day	0653	Conducted an integrity cell respection. No discrepances	P.G. 191649 /Nead
Date	Swing	12 ¥3	HILL WILL DIS USTROBE HAN ZHOSTHELDING HAND COLY 1223	Wsib3983
TUESDAY	Night	2255	of pash whit	TR 18710
9-15-15	Day Of S	200	OBOS NOOD WERROUPLES BOOK, LA. / HW.	Di 19044
Date	Swing	1530	SCT TACTHOW 1800 S. Duca Alar	X 182693
VEDNESDAY	Night	0035	It PHE HILL	TS. 187460
9-16-15	Day *	6715	up/oleon in	10190A11
Date	Swing	1850	5-7 TAFT MO AS AMWO - 2045	OK 182693
THURSDAY	Night:	0130	Set Dugan Holw 11 1320 RAW Cools	RD/60000
9-17-15	Day	8 646	WIW Mate dan - How will fell (APT suggest All)	D-150441
Date	Swing	1912	SCTTAGT HIW (1503) INTEGRITY CHECK DISECURE	DC182693
RIDAY	Night	0135	Set Duan Ha	Ro 16000
9-18-15	Day	あくらん	1703 Capt. Olano 1/2 (hock 82 moder 902 TAGE HILW	MU16780
Date	Swing	1940	1703 Capt. Wave 1/1 (horle 85-modice azracy 4/4)	DI 182643
SATURDAY	Night	0400	Ser Duger Min.	101600
9-19-15	Day	0926	58 T Duges Har Sar Nun HW Until	MULOPSOL
Date	Swing	1520	SCIPART HIW	DI 182693
SUNDAY	Night	0120	SEE DUMM HIW	Rp 16000U
9-20-15	Day	6757	On madical Ur Dem, when	10-190441
Date	Swing	11022	Istomosch HW	W5163823

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc. Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N) Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial Comments: E.g., conduct, attitude, cell shakedowns, etc. (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge

number on record sheets each shift

# ARIZONA. PARTMENT OF CORRECTIONS

individuai	inma	ite D	eter	tion	Rec	ord															12	10	**	
Inmate Nan	ne (La:	st, First	M.I.)			Α	DC Nu	mber		Ins	titutio	n/Unit			١.		Cell L	ocation	1	N	leek B	eginnin	g Release Date	Review Date
											<b>25</b> 0	. 023	و علا . ف	4	M.4	LP					09.	7.15	•	
Reason for	Deten	tion		A	dmin	istrative		Discip	linary	Pe		t Infor		<del>-                                    </del>					Dis	ciplina		rmation		***************************************
Pendin	in PS		i. Ini	estin	ation	$\Box$	Medica	d Ohse	rvation	1														
	9,0	$\leq$				<u> </u>		1		<u> </u>		T	7		<b>T</b>	7		T >	1	T	1	T.	I	
Date	Shi	ft		Mea	ls		ower mes		rcise nes	R	izor	Hair Cut	Ph	one	Cell	Laundry Exchange	Linen Exchange	Commisary	Mail	Resource	Visitation	CO III Initials	Staff Initials/Ba	ndge Number
			В	ı_	D.	5	ort	드	Out	ے	o Ti	N/Y	ธ์	ě	N.	N.	N.	×	N/A	N.	X.V			
MONDAY	N	light																					:	
Date		ay		·																				
9.7.15	S	wing	-					<u> </u>		L	<u> </u>			<u> </u>				·	<u> </u>					
TUESDAY	N					<u> </u>	<u> </u>		<u> </u>							:				ļ			:	
Date 9 - 7 - 15	D						ļ <u> </u>				-	<u> </u>							ļ		1			
-				_	_	10	<u> </u>		_	_			h )		-			<u> </u>	-		-			
WEDNESDA	- H			V	M	1	10	40	N	G'	<b>W</b>	N	K V	N	15	1.0	U	4	M	N	W	M	Ac 182682	
Date 9 - 15	s		N	<u>y</u>	2	1	N	N	N	1	N	1		1/	N	1/1	4	7	N	1		N	MO 187	<i>400</i>
THURSDAY			V	N	1	1	. ,	N.	W	2	7	1.1.	N	Al	N	21	AE	11	4	11	41	70	LG ISGG	
. "	<u> </u>		7	7	V	11	1	Ü	K	N	1	W	N	N	N	N	3	11	N	N	N	De	AC182695	
9 - 10 - 15	s		M	N	V	~	N	$\sim$	7	~	, ~	/ ~	$\sim$	W	$\sim$	$\sim$	V	$\sim$	N	2	N	1	LA149/13	
FRIDAY	N		Y	N	N	N	N	N	N	N	Ú	N	N	N	N	N	N	N	N	N	N		NC187556	
Date	D	-	N	Ţ,	N	2500	8498	AV	8X	N	N	N	N	N	M	N	N	11	N	M	W	$\Delta$	JC182695	
9-11-13	s		N	Ń	Y	Ν	N	٧	$\sim$	Λ	7	N	M	$\mathcal{N}$	Ν	~	$\sim$	2	$\sim$	$\mathcal{N}$	N		LA KLIGHT	3
SATURDAY	N	<del></del> ř	4	χĮ,	$\mu_{\perp}$	N	N	N	$\lambda$	4	<b>Æ</b>	Λ⁄_	<i>K</i>	N	Δ,	14	N	<b>¼</b>	14	KC_	KZ.		1-6 1560	A.S.
Date 9-12-1			ΥŢ	V	7	N	N	N	N	1	N	יע	N	N	N	1/	<u> </u>	N	N		$\sim$		NC187556	
SUNDAY	S N		<u>V</u>	N	<u>/</u>	N	N	2	N	7	N	N	N	W	W	N	N	N	W	N	W		MO187456	
	D	+	씱	씪	k/	N	2	2	N	门	Ũ	<i>₽</i>	7	ū	12	N	K	H	Ö	Ŭ	Ň		45187	3525
9 - 13 - 13	, <u> </u>	1	N	1	Ÿ	N	N	N	N	N	N	~	N	N	N	4	4	N	<i>/</i>	1	N		MO 18745	

LEGEND: See reverse

Inmate Name	ast, First M.	H	ADC Number Cell L	ocation
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night			
9-7.15	Day			
Date	Swing			
TUESDAY	Night			
9.8.15	Day			
Date	Swing			
WEDNESDAY	Night		2)aced in (2) (2)()	
9.9.15	Day			·
Date	Swing	1825	1605 Copt. Signed the Chich 567 TAGT 182693 4/W 1938 Sauce 1/h	05 182693
THURSDAY	Night	0340	2300 ICE PACK GOON, SET, Dugan Hay	NU11600
q.10.16	Day	0920	OBD MEDSICE SAN PONT Man Mon Hould	Mellogen
Date	Swing	1925	1605 Cost Sugner MAS SCTTACT HUN	US182693
FRIDAY	Night	0115	if My Man Ox12 Capt alager your ozu	T1. 1874cm
9.11.15	Day	1947	DOSO FILES MONESTIAN OUT Now 41/W 12 mestal 20	MULLATOR
Date	Swing	1545	SCITACTHES AND CHAR HIND 16 45 1706 Cost distos Will me	10 25 15 269.3
SATURDAY	Night	0250	SET DUDION Ma	No 16000
9-12-15	Day	0915	05 made the Sor Min NV	MNKOST
Date	Swing	1720	SE-FOTAFTHIN	05182693
SUNDAY	Night	0120	Scrouge 4/4 25	Collecon
9.13.15	Day	07 6715	it vilen, If for DT made	No. 19044
Date	Swing	1540	IT STROPE HAN	WS163823
Meals: Yes (Y Shower: Enter Exercise: Enter	'); No (N); actual timer actual time pecific time (Y); No (N ime call b	Refused (R ne in and out me period bo ne in and out l) egan (on) ar	and be signed by officer)	(N) fused, mark (R) and initial tude, cell shakedowns, etc st include time, date, category r MUST initial and enter badge

Distribution: Institutional File only

# ARIZONA \_\_\_PARTMENT OF CORRECTIONS

# **Individual Inmate Detention Record**

Inmate Na	me a	ast, First	M,I.)			AE	C Nur	nber		ins	titutio	n/Unit	·				Cell L	ocation	}	We	ek B	eginnin	Refease Date	Review Date
											/	W-4	8							19	1-2	1-15	7	
Reason for	r Det	ention	٦	٦ A	dmini	strative		Discip	inary	Pa		Infom		,				-	Dis			rmation		
Pendi	ing P	s 🗔	Inv	 estig	ation				rvation		ch	ah	a e	of.	CL	sta	dy							
Date	s	hift		Meal	<b>is</b>		wer nes		rcise nes		zor	Hair Cut		one	Cell Cleaning	_		Commisary	Mai	Resource Center	Visitation	CO III	Staff Initials/Bad	ge Number
			В	Ĺ	D	드	D <sub>O</sub>	5	Out	드	out	N/A	б	Off	Y.N	Y/N	Y.N	N/A	N/A	N/A	N/A			
MONDAY		Night	4	7	N	N	N	N	N	N	N	N	N	N/	N	N	N	N	Ν	Λ/	M		1G 15669	3-
Date	i	Day	V	у	N	1045	1768	ASP	RIA	p	ນ	13	v	13	N	W	2	12	V	U	111	N	1806	18
9-21-1	5	Swing	2	7	<b>y</b>	N	$\sim$	~	~	7	7	N	$\sim$	~	W	N	$\sim$	$\sim$	$\sim$	N	<b>√</b>	, ,	LA 1419/19	
TUESDAY		N	Y	Ν	N	N	N	N	N	4	14	W.	N	10-	N	14	M	N	Λ(	M	N		1-G 15669	35
Date		D	1	٧.	N	N	N	N	N	N	N	N	N	N	N	N	N		N.	V.	N	/ <u>}</u> _	Ac 182695	
9-22-1	5	S	N	N	$\vee$	Ν	N	$\mathcal{N}$	$\sim$	$\sim$	Ν	Ņ	$\sim$	N	N	N	N	$\mathcal{N}$	ĂΖ	7	$\mathcal{N}$		149/13	
WEDNESD	PAY	N	Y	N	11	14	N	N		W	N	7	N	N	N	<u> </u>	M	Λ	4	N	M		LG 1566	75
Date		D	Ú	٧.	N	1259	124)	19	Age	N	N	N	N	N	N	N	N	N	N	V	W	$\mathcal{H}$	JC182685	
9-23-1	.,	S	<b>N</b>	N	Y	7	~	7		202	2043	7	R	R	V	~	V	N		N	$\sim$		1A 149/13	
THURSDA	Y	N	X	N	N.	<b>A</b>	1	N	₩.	Λ	Δ/.	M	W.	N	N	1	N.	M	Ŋ	₩.	W		1G 1546	9.
Date	- 1	D	N	V.	1	N	N	N	N	N	_	N,	N	N,	N	<b>(</b> )	W	N	Υ,	W	M,	140	\$083695	
9-24-1	5	s	N	N	У	2	Λ.	8	N	^		~	N	~	~	~	N	7	$\sim$		~		LA 1491/3	
FRIDAY		N:	X	-	<i>\</i>	N	14	N	Λ/	N	N	N	14	1	14	14	14	N	14		14	7.	LG 15669	<u> </u>
Date		$\overline{}$	N	у.	11	<b>650</b>	1050	RDe	8	N	V.	N	L)	N	N	11	N	W	N	N	N	<i>   </i>	Je 182695	
9-25-1	-	s											-									:		
SATURDA		N		_	:																			:
Date		D																						
9-26-																							<del></del>	
SUNDAY	ŀ	N		_												·								
Date		D		_																	_		1	
9-27-1	5	s				į					·													804-3

LEGEND: See reverse

Inmate Name (L	ast, First M.	l.)	ADC Number Ceil I	Location
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night		U STRUSTIPIN HAND	WS16382R
9-21-15	Day	1046	CAPT Surver HW Chuch	RAST 19/80
Date	Swing	155	1438 Aus Coly Affer SGTTAGT H/W H/W MONS ATMED 2010	05182693
TUESDAY	Night	Olula	Lt. orlow to	Be - 630 way
9-22-15	Day 1	0716	Dat More HICO - OTTO HOU Code flex	MICHBON
Date	Swing	1450	SCTTATT HW 1558 GOL Sugner Up Choch Fresamen	05182693
WEDNESDAY		0140	Set Deeper Hills	RD 16000V
9-23-15	Day	0105	Sex Man He STO ANO Cal He 000 Carl anno the Frank	Milleron
Date	Swing	1707	SGT TAFT HIW 1999 Somewither	05182693
THURSDAY	Night	020	STORIGE HOW LOW CHICK OSYD KNO Coly 4/2	RD 16 mos
9-24-15	Day	0745	Sor Minor HW	Kulloror
Date	Swing	1545	SCATTART HIW 1825 Sugar HILY	05182693
FRIDAY		2/35	2255 Cypt Signer 4 John two comon Stage 460	Rollico
9-25-15	Day	0743	Set Move Har Integrity Checks, All Seconds 1924 AND CHES	Milleror
	Swing			
SATURDAY	Night	· .		
9-26-15	Day			
Date	Swing			
SUNDAY	Night			
9-27-15	Day			
Date	Swing			

Pertinent Information: i.e.,epileptic, diabetic, suicidal, assaultive, etc. Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N) Linen Exchange; Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial Comments: E.g., conduct, attitude, cell shakedowns, etc. (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge

number on record sheets each shift

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Shift Meals Shower Exercise Razor Cut Phone Information    Perfinent Information   Shower Exercise Razor Cut   Phone   Coleganing   Swing   N   N   N   N   N   N   N   N   N	9-21-15 Disciplinary Information
Shiff Meals Shower Exercise Razor Hair Phone Exchange Shiff New North Y North	Disciplinary Information
Neate   Investigation   Medical Observation   Schiff   Neate   Shower   Exchange   Shower   Shower   Exchange   Shower   Shower   Exchange   Shower   Showe	
Shift Meals Times	
Night   Nigh	
Night	
Swing	
N	N N N N 10 1444 160878
	N W W W
	N N N W WEST
	5 NNNN 12 1491/3
N	
	1 N W W H LL DEMOSEST
N	NNN
S N/V V V V V V V V V V V V V V V V V V V	IN WINDOWS
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ν Z	ON NIN WICKIBAGAS
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8-3/-92-b	
SUNDAY N	
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<i>q-22-15</i> s	

### **Individual Inmate Detention Record Additional Comments**

Inmate Name (I	ast, First M.	IJ:	ADC: Number	Cell Location
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night	dog	4 Simschein Hau	WS163823
9-21-15	Day	1046	CAPT SURNOZ H/W CHECK	PB-179180
)ate	Swing	1555	1438 AWO COLY MAN SCTTAFT HIW ANNOTHER	05 1826 4 3
UESDAY	Night	0104	4. Way - 18hu	pre-convert
9-22-15	Day •	076	Get Vin 4/V 0720 AND Cal HOW	Unll 7802
ate	Swing	1450	SCI TAFT HIW 1558 CAPT Signed AM Charles Warman	05182693
VEDNESDAY	Night	0140	SGT DEEDE HIW	PA Chank
9-23-15	Day	0405	Sat Man HIU 0850 AND Cal HIV FIFS Cat SWASS THE	MARTER
)ate	Swing	1707	SCTTAET HIW 1955 Same HILL DA 1953) Interner cher	05182643
THURSDAY	Night	0210	SIST Dugan HIW 0545 AND Conf Mr	RO16000
9-24-15	Day	0748	Soit Money 4/W To tear in Chack, AN Excend	Myllo7802
)ate	Swing	1545	SGT TAFTI HIW 1270 Some W.	DT 182643
RIDAY	Night	0/35	1005 CADT. SUAND THE PATTS AND COMMON TET DIESE HILL	RO16000Y
9-25-15	Day	0743	Sur Minor A/a Torrigan Check An sand . 19716 AND Colo	Mull 802
ate	Swing			
ATURDAY	Night		**************************************	
9-26-15	Day		* *	
)ate	Swing			
SUNDAY	Night	:		
9-27-15	Day			
Date	Swing			

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc. Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N) Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial Comments: E.g., conduct, attitude, cell shakedowns, etc. (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge number on record sheets each shift.

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### ARIZONA PARTMENT OF CORRECTIONS

Individual Inmate Detention Record Cell Location Week Beginning Release Date Review Date Institution/Unit **ADC Number** Inmate Name (Last, First M.I.) 9-21-15 ASP 8HX WEST/M-48 Pertinent Information Disciplinary Information Disciplinary Administrative Reason for Detention Medical Observation Investigation Pending PS Commisary Laundry Exchange Linen Exchange Resource Center Visitation Cell Cleaning CO III Hair Shower Exercise Staff Initials/Badge Number Phone Razor Date Shift Meals Cut Times Times ₹ Ş × ₹ Ş ξ × X. ₹ X OH ₹ ð ö 8 \_ В D 드 \_ MONDAY Night 502 CF1 Date 9-21-15 W Day N N M ~ N Swing 156695 TUESDAY W N Date 9 - 1215 156695 WEDNESDAY OC182625 Date 9 - 2315 LA 149113 12/33 G 156695 THURSDAY JC182695 W ם Date 9 - 29-15 LA 149113 156695 **FRIDAY** OC BBGAS 190 190 N N N N 1204 22 Date 9-25-15 SATURDAY D Date 9 - 26-15 SUNDAY Date 9-27-75

LEGEND: See reverse

# Individual Inmate Detention Record Additional Comments

ast, First M.	.)	ADC Number Co	ell Location
Shift	Time	Comments	Staff Initials / Badge #
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			B-170200)
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			05 18 25 4 3 Po 18 and
		Gar Mun How AND Cale 0850 HIW ORS CONT TIGHT WHILL	Milloran
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### LEGEND

Pertinent information: i.e.,epileptic, diabetic, suicidal, assaultive, etc. Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N) Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial Comments: E.g., conduct, attitude, cell shakedowns, etc (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge

number on record sheets each shift.

# ARIZONA PARTMENT OF CORRECTIONS

# **Individual Inmate Detention Record**

Inmate Na	me a.	ast, First	M.I.).			AL	C Nun	nber		Ins	titutio	n/Unit				i	Cell L	ocation	1			eginning		te Review Date
											M	- 48	<u>}</u>							9	1-2	1-15		
Reason for	. Dete	ention	:	A	dmini	strative		Discip	linary			Infom							Dis	ciplina	ry Info	ormation	1	
Pendi	ng Ps	s t	Inv	estig	ation		Medica	l Obse	rvation			21	<u> </u>											
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9-27-15	-	S																						804-:

LEGEND: See reverse

### Individual Inmate Detention Record **Additional Comments**

Inmate Name (L.	ast, First M.I	);}	ADC Number Ce	ell Location
Date	Shift	Time	Comments	Staff Initials / Badge #
MONDAY	Night	0109	LT-SMOSchein HAW	WS 163823
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9-22-15	Day *	0716	set News He DIN AND long How	MILETTOR
Date	Swing	1450	SUT TACT HIW 1558 Capt. Sugnor Ph Charle Musiamille	DS 182693
	Night	0140	SET DUGA HISU	lo lloon
9-23-15	Day	0705	Sat Moun How 0850 AND Con How 0850 apr. Sugar HAN	" Milly 02
Date	Swing	1707	SCT CAST HIW 1955 SQuam HIV	05182693
	Night	0210	Set Quigo, Har 0845 AND Coly Har	Bolloon
9-24-15	Day	0748	Sent Min HIM Trades and Check Conducted	11116780
Date	Swing	1545	SET TAFT HIW 1027 STOME HE	05182693
	Night	0135	ME capt. Sugner 4 W 2745 AN Coonrad SET Decos 4/4)	PD 160000
9-25-15	Day	0743	Sor There HIW 100750000 HILL / SPINS AN Coonrad SET Deepon 4/4) Sor Money HILL Tobagoity Check, All Search 1916 AND Conty	Millerson
Date:	Swing			
SATURDAY	Night			
9-26-15	Day	1		
Date	Swing			
SUNDAY	Night			
9-27-15	Day			
Date	Swing			.] :

### LEGEND

Pertinent Information: i.e., epileptic, diabetic, suicidal, assaultive, etc. Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor: Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N) Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Laundry Exchange: Yes (Y); No (N) Linen Exchange: Yes (Y); No (N)

COIII: Enter specific time, if refused, mark (R) and initial Comments: E.g., conduct, attitude, cell shakedowns, etc. (comments on reverse must include time, date, category and be signed by officer)

Officer Badge Number: Officer MUST initial and enter badge

number on record sheets each shift

# \* ARIZONA PARTMENT OF CORRECTIONS

# Individual Inmate Detention Record

Inmate Na	me (L	ast, First	M.I.)	.,		A	DC Nu	mber		Ins	titutio	n/Unit	n	7-40	9	, , ,	Cell	ocatio	1	- i		eginnin		Review Date
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Pendi	ng PS	S [_	] Inv	estig	ation		Medica	l Obse	rvation				80	5										
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LEGEND: See reverse

## individual Inmate Detention Record **Additional Comments**

nmate Name (t	ast, First M.	()	ADC Number Cell Loc	<b>ation</b>
Date	Shift	Time	Comments	Staff initials / Badge #
MONDAY	Night	2505	It see the 1923 Cont Super fiel 0410-12, all-	Tr. 1879/40
9-14-15	Day	0750	Conducted on integrity cell inspection. No discepancies	PER A1649/4100
ate	Swing	7分别5	1243/4W/D AND Coly 1223	W6163823
UESDAY	Night	2055	S. Ph. Whi	TP. 17740
9-15-15	Day	O853	th older the	Row 190441
ate	Swing	1530	SGTTAFT HILL 1800 > Dung How	15182693
VEDNESDAY	Night	0035	It ple the	T7.187140
9-10-10	Day	2725	be oiler, the	Au Hysney
9-16-15 Date	Swing	1850	SCTTAFT HIM	05182693
HURSDAY	Night	0130	Set Duga HIW 1820 HWO Boeloul	No 16000
9-17-15	Day	0646	H/W/ Mr 10921- Ur ola-PMW //40 Capt Survey H/NC	Av-150mmy
Date	Swing	1912	SCT TAPT HIM	05182693
RIDAY	Night	0195	Solder sola ogga sar Nove HW	Ro 16000
9-19-15	Day	0789	St Misser HINK! 11 XXX	MMIGHOZ
) Date	Swing	1940	1703 Capt. Surve HIL Charle & medical SCTAFT HIW	05182693
SATURDAY	Night	0400	Ser Dugas Wa	Rollation
9-19-15	Day	oano:	075 resolves Coco New 4/W Usell	Millow
Date	Swing	1520	Sur Parchill	15182693
SUNDAY	Night			ROMBOON
9-20-15	Day	0757	DIST DURAS IN DOLL - YW	A-15004
Date	Swing	1622	LTSTROSL HOW	NS163823

Meals: Yes (Y); No (N); Refused (R); In cases of refusal, COII will initial

Shower: Enter actual time in and out if refused mark (R) in cases of refusal, COII will initial

Exercise: Enter actual time period both inside or out, e.g., 0930/1000 for refusal mark (R) and COII will initial

Razor. Enter specific time in and out mark (R) in cases of refusal, COII will initial

Hair Cut: Yes (Y); No (N)

Phone: Enter time call began (on) and ended (off)

Cell Cleaning: Yes (Y); No (N)

Linen Exchange: Yes (Y); No (N) COIII: Enter specific time, if refused, mark (R) and initial Comments: E.g., conduct, attitude, cell shakedowns, etc. (comments on reverse must include time, date, category and be signed by officer).

Officer Badge Number: Officer MUST initial and enter badge

number on record sheets each shift

08/14/15 IVS0090

# ARIZONA DEPARTMENT OF CORRECTIONS INMATE VISITATION SYSTEM

PAGE 1 16±00

VISIT SUMMARY - INMATE'S VISITORS FROM: 07/01/15 THROUGH: 07/31/15 LOCATION: M53 ASP-PHOENIX WEST

SUMMARY OF INMATES:	CAUC	BLK	NA IND	MEX AM		ASIAN	CAUC /MEXAM	\BLK CAUC	MEXAM /BLK	NATAM /BLK	NATAM MEXAM	отн	UNK	TATOT	The management of the state of
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NOTE: THE ETHNIC CODE ACROSS THE TOP FOR "INMATES VISITED" IS THE ETHNIC CODE OF THE INMATE.
THE REMAINING ETHNIC CODES ARE OF THE VISITORS.

# MOONEY, WAYNE

From:

HIBBARD, TERRY

Sent:

Monday, August 17, 2015 8:34 AM

To:

MOONEY, WAYNE

Subject:

FW: Visitation Summary For July / Eagle Point

# Here is the requested information

From: FOLLIS, VICKY

Sent: Monday, August 17, 2015 8:30 AM

To: HIBBARD, TERRY

Subject: RE: Visitation Summary For July / Eagle Point

## **JULY 2015 VISITATION SUMMARY**

July 4, 2015	40 visitors
	40 VISITOL2
July 5, 2015	32 visitors
July 11, 2015	23 visitors
July 12, 2015	28 visitors
July 18, 2015	42 visitors
July 19, 2015	30 visitors
July 25, 2015	45 visitors
July 26, 2015	44 visitors

TOTAL

284

REGARDS,

COII V. FOLLIS #8202

ASPC-LEWIS

EAGLE POINT/SUNRISE

VISITATION OFFICER

(623) 386-6160 EXT 54723

From: HIBBARD, TERRY

Sent: Monday, August 17, 2015 8:17 AM

To: FOLLIS, VICKY

Subject: FW: Visitation Summary For July / Eagle Point

Terry Hibbard-DW ASPC-Lewis/Eagle Point (623) 386-6160 x4700 (623) 208-3139 Cell thibbard@azcorrections.gov This email contains information that is privileged and confidential, or otherwise exempt from disclosure by applicable law. It is intended only for the person(s) to whom it is addressed. If you receive this communication in error, please do not retain it or distribute it and notify the sender immediately. Sent with Good (www.good.com)Sent with Good (www.good.com)

----Original Message-----From: MOONEY, WAYNE

Sent: Monday, August 17, 2015 08:11 AM US Mountain Standard Time

To: HIBBARD, TERRY

Subject: RE: Visitation Summary For July / Eagle Point

I need to know how many visitors visited on a daily basis for the month of July.

----Original Message----From: HIBBARD, TERRY

Sent: Monday, August 17, 2015 07:52 AM US Mountain Standard Time

To: MOONEY, WAYNE

Subject: FW: Visitation Summary For July / Eagle Point

Here is the info you asked for Terry Hibbard-DW ASPC-Lewis/Eagle Point (623) 386-6160 x4700 (623) 208-3139 Cell thibbard@azcorrections.gov

This email contains information that is privileged and confidential, or otherwise exempt from disclosure by applicable law. It is intended only for the person(s) to whom it is addressed. If you receive this communication in error, please do not retain it or distribute it and notify the sender immediately. Sent with Good (<a href="https://www.good.com">www.good.com</a>) Sent with Good (<a href="https://www.good.com">www.good.com</a>)

----Original Message-----From: FOLLIS, VICKY

Sent: Monday, August 17, 2015 07:49 AM US Mountain Standard Time

To: HIBBARD, TERRY

Subject: RE: Visitation Summary For July / Eagle Point

## **VISITATION SUMMARY FOR JULY 2015**

- 40 applications processed
- 1 denial
- 196 visitors

REGARDS.

COII V. FOLLIS #8202
ASPC-LEWIS
EAGLE POINT/SUNRISE
VISITATION OFFICER
(623) 386-6160 EXT 54723

From: HIBBARD, TERRY

Sent: Thursday, August 13, 2015 8:58 AM

To: FOLLIS, VICKY

Subject: FW: Visitation Summary For July / Eagle Point

Can you handle this Terry Hibbard-DW ASPC-Lewis/Eagle Point (623) 386-6160 x4700 (623) 208-3139 Cell thibbard@azcorrections.gov

This email contains information that is privileged and confidential, or otherwise exempt from disclosure by applicable law. It is intended only for the person(s) to whom it is addressed. If you receive this communication in error, please do not retain it or distribute it and notify the sender immediately. Sent with Good (<a href="https://www.good.com">www.good.com</a>) with Good (<a href="https://www.good.com">www.good.com</a>)

----Original Message-----From: MOONEY, WAYNE

Sent: Thursday, August 13, 2015 08:42 AM US Mountain Standard Time

To: HIBBARD, TERRY

Subject: Visitation Summary For July / Eagle Point

Terry, can you give me a summary by date for July of how many visitors came to Eagle Point for the month of July?

Thank you,

Wayne Mooney, Deputy Warden ASPC - Lewis Barchey Unit

REPORT H310I641

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PW1

# ARIZONA DEPARTMENT OF CORRECTIONS WEEKLY WORK/PROGRAM ASSIGNMENT DETAIL SUMMARY

PAGE

1

FACILITY: PHOENIX WEST

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# RELIGIOUS SERVICES AND ALCOHOLICS ANONYMOUS MEETING SCHEDULE

WEEK	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	9:00am-10:30am		6:00pm-7:30pm	6:00pm-7:30pm			12:00pm-3:30pm
	Catholic Service		Religious Service	Religious Service	•		Sweatlodge
1	Robinson		Moore	Mr. Monegan			Rec. Yard
	1:30pm-3:00pm Religious Service						
S	Mr Moe						
т		6:00pm-7:30pm	6:00pm-7:00pm	6:00pm-7:00pm	6:00pm-7:00pm		*
1		LDS Service	Multi-Faith Service	AA Meeting	AA Meeting		
		Mr & Mrs Hall	(Visitation)	Mr. Days	Mr. Nintzel		
			Chaplain Grammer	Classroom 3	Classroom 3		
	9:00am-10:30am	6:00pm-7:30pm		6:00pm-7:30pm	6:00pm-7:30pm	6:00pm-7:30pm	
	Catholic Service	SP Religious Service		Religious Service	Religious Program	Jehovah Witness Service	
2	Robinson 1:30pm-3:00pm	Mr. Higuera		Mr. Mercado	Mr. Condon	Mr. Canaday	1:30pm-3:00pm
_	Religious Service						Religious Service
N	Mr Moe						Chaplain Grammer
D ·			6:00pm-7:00pm	6:00pm-7:00pm	6:00pm-7:00pm	п	
D	•		Multi-Faith Service	AA Meeting	AA Meeting		·
			Talking Circle	Mr. Days	Mr. Nintzel		
			Chaplain Grammer	Classroom 3	Classroom 3		
	9:00am-10:30am		6:00pm-7:30pm	6:00pm-7:30pm		·	12:00pm-3:30pm
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3	Robinson 1:30pm-3:00pm		Moore	Mi. Monegan			Net. fart
_	Religious Service						
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0		LDS Service	Multi-Faith Service	AA Meeting	AA Meeting		
		Mr & Mrs Hall	(Visitation)	Mr. Days	Mr. Nintzel		
			Chaplain Grammer	Classroom 3	Classroom 3		
	9:00am-10:30am	6:00pm-7:30pm	6:00pm-7:30pm	'	6:00pm-7:30pm	6:00pm-7:30pm Jehovah Witness Service	
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Н			6:00pm-7:00pm	6:00pm-7:00pm	6:00pm-7:00pm		
	<i>'</i> .		Multi-Faith Service	AA Meeting	AA Meeting		
			Talking Circle	Mr. Days	Mr. Nintzel		
			Chaplain Grammer	Classroom 3	Classroom 3		

<sup>\*\*\*</sup> All Religious Services are held In the Multi-Purpose Room unless otherwise noted.

ASP PHOENIX-WEST.

# DEWEY Numbers Guide

- Eletion: - -

800 - Collection of stories/poems

811 - Poetry

813 - Drama/Romance/Classics

B13.33 - Horrors

813.43 - Thrillers

813.53 - Sci-Fi

813.54 - Native American

813.64 - Fantasy ---

813.83 - Historical fiction

813.83/940.53 - Historical

fiction about WWII

813.84 - Mystery

If you cannot find a book that
you want to read submit
your request for
Phoenix Public Library Loan

ASP PHOENIX-WEST

NAVAJO TIMES



The Arizona Republic

NATIONAL GEOGRAPHIC, EBONY



READER'S DIGEST LARGE PRINT, SPORT ILLUSTRATED, and GRAPEVINE





ASP PHOENIX-WEST

# JBRARL GUIDE

HOURS:

Mon. 12pm - 3pm 5pm - 6:30pm Tue, Thu, Fri 8-10:30, 12-2:30 Wed. 8-10:30; book repair Sat: 8-10:30; 12pm - 2pm.

# ACCESS to ...

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Over 6,000

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books

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"How many a man has dated a new era in his life from the reading of a book!" Henry Thoreau





You can check out

Up to 3 books for 2 weeks and extend their due date anytime

# Read and explore in the library...

Newspapers and magazines
Maps
Dictionaries
Encyclopedias
ADC policy
Legal reference materials

### ASP PHOENIX-WEST

# Copy services cost \$0.10 per

page. <u>NOTE</u>: "Copies shall not be made of materials that include, but are not limited to: documents or materials which would be considered as contraband under departmental policy; music material; calendars; graphs; drawings; gang insignia or gang-related items; photographs; newsletters or bulletins; or personal correspondence (DOC 902)."

Notary services cost \$ 1 per stamp.

### Procedures:

- 1. Figure out how many pages you need to copy; how many notary stamps your documents need, and how much it will cost.
- 2. Fill out Money Withdrawal form with exact amount of money you are going to pay.
- 3. Upon approval come to the; library to get the services.

Request a paralegal assistance through your librarian

### ASP PHOENIX-WEST

# DEWEY Numbers Guide

# Non-fiction:

100 - Philosophy

133 - Parapsychology

150 - Psychology

200 – Religious studies, spinitual books

300 - Sociology, economy, law

362.29 -Substance abuse

370 - Education

400 - Language studies

500 - Science:

590 - Animals

600 - Medical, Health

656 - Business

700 - Arts

790- Sports

900 - World history

910 - Geography

920 - Biographies

970 - US history

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Phoenix West State Per 3402 W. Cocopa Phoenix, Anzona &

www.geogr**oup**:

# RECREATION HOURS

DAILY: SUNDAY - SATURDAY

06:30 - 10:30 EQUIPMENT CHECK-OUT 07:00 07:00	GYM/YARD OPEN  Table Games  Recreation Equipment	EQUIPMENT CHECK-IN 10:15 10:15
10:30 - 11:45 10:30 - 11:00 11:00 - 11:45	GYM/YARD CLOSED Area Clean-Up lumate Count	
11:45 – 15:30 EQUIPMENT CHECK-OUT 12:00 12:00	GYM/YARD OPEN  Table Games Recreation Equipment	EQUIPMENT CHECK-IN 15:15 15:15
15:30 - 16:45 15:30 - 16:00 16:00 - 16:45	GYM/YARD CLOSED Aren Clean-Up Immate Count	
16:45 - 19:45 EQUIPMENT CHECK-OUT 17:00 17:00	GYM/YARD OPEN  Table Games  Recreation Equipment	EQUIPMENT CHECK-IN 19:30 19:30
19:45 - 20:30 19:45 - 20:30 20:30 - 21:15	GYM/YARD CLOSED  Area Clean-Up  Inmate Count	
Handball Weight Balls P	ACTIVITIES AVAILABLE Tuble Tennis  EXERCISE EQUIPMENT Sit-Up  Sit-Up	Soccer  Exercise Mats
Hackie Sack	YARD AREA	Harse Shoes
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LEISURE TABLES (8) AND BENCHES

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# May 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3 Volle x ball	4	5	6	7	8 Aand ball	9
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# June 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1.	2	3	4	5	6
7	8	9	10	11	12	13
14	15 CRIBBAGE	16	17	18	19 Basket ball SKills	20
21 Hard ball	22	23	24	25	26	27
28	29 Domin b S	30		The second secon		

# July 2015

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	SOCCER
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12	13	14	15	16	17	18
19	20	21	22	23	24	25 Volley ball
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# August 2015

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# ARIZONA STATE PRISON PHOENIX WEST

Received

JUL 2 9 2014

Contract Beds Bureau

# FY 2015 ANNUAL TRAINING PLAN

# WAYNE PHILLIPS, WARDEN

## From the Warden

A quality Staff Training Program is an essential element of every successful organization. The Arizona Department of Corrections FY 2015 Annual Training Plan includes the requirements of the Correctional Officer Training Academy, New Employee Orientation, In-Service training, a variety of proficiency courses and specialized training academies supplemented by specific GEO training requirements.

There is a combination of computer based, via the internet, and classroom instructions as the delivery method for in-service training. This FY more classes are included requiring classroom instructions beyond CARE, self-defense, firearms, PREA and Sexual Harassment. The expanded classroom course work will increase the demand for hands-on instruction by our certified staff instructors who have completed ADC required training. Additionally, GEO Weapons Retention will again be facilitated by hands-on classroom instruction with a practical exam as well.

Employee in-service requirements effectively specify employee groups to best address job duties for each group. For computer based classes, internet access will be provided in the training area and will be scheduled by supervisory staff to maximize productivity and efficiency in the completion of training requirements.

The success of the training plan requires a commitment from all employees. By working together and making the necessary allocation of time, staff will realize maximum benefit from the course offerings. This commitment and active participation will result in positive progress toward the execution of their respective duties and ultimately the fulfillment of our collective mission.

Proactive management oversight is essential if we are to be successful in accomplishing our goal of completing the training requirements on time and with a hundred-percent completion rate. Staff will be reminded that completion of training is mandatory, is a joint responsibility and also is a component of their condition of continued employment.

## MISSION STATEMENTS

# Arizona State Prison - Phoenix West

The mission of Arizona State Prison – Phoenix West is to manage and operate a safe, humane and secure correctional facility that protects the public. In addition, we provide inmates with training, education and treatment programs designed to promote personal growth, individual accountability and responsibility while incarcerated and to carry pro-social values into the community upon release.

# Arizona State Prison - Phoenix West Training Mission

The training mission of Arizona State Prison – Phoenix West is to support the accomplishment of the mission of the Arizona Department of Corrections, as contracted for, by providing educational opportunities intended to enhance the knowledge and strengthen the skills and abilities needed for staff to carry out their assigned duties. To supplement the training of staff, GEO has developed instruction to strengthen the supervisory skills for staff supervisors and a weapons retention class to strengthen the competencies of officers engaged in armed inmate transports.

# INTRODUCTION

The management and supervisory staff of the Arizona State Prison – Phoenix West are committed to the presentation of a professional Staff Training Program. To meet this commitment, a plan modeled after the Arizona Department of Corrections Training Plan will address pre-service, in-service, new employee orientation and specialized training that addresses the needs of the employees. For training year 2015, a stronger presence of management and supervisory staff in the classroom to support the efforts of certified line staff instructors and to place emphasis on the value of training will be a focus. This is intended to afford greater opportunities for staff interactions and a stronger understanding of facility priorities.

# INSTITIONAL DESIGN, STAFFING AND DEMOGRAPICS

Arizona State Prison – Phoenix West is a privately owned and operated DWI prison managed per contractual agreement between the Arizona Department of Corrections and The GEO Group, Inc.

The 107,000 square foot facility, situated in approximately 10 acres of land located in Phoenix, is designed to house 500 male inmates. ASP – Phoenix West is a minimum custody adult male DWI facility comprised of eight dormitories. Inmate demographics are as follows:

ETHNICITY	%	ETHNICITY	%
Caucasian	28%	African American	7%
Mexican American	29%	Asian	1%
Mexican National	14%	Other	3 %
Native American	18%		

The inmate population is managed and supervised by 61 security staff and 36 direct support staff. ASP – Phoenix West employee demographics are as follows:

ETHNICITY	MALE	%	FEMALE	%	TOTAL	%
Caucasian	27	50%	20	47%	47	48%
Hispanic	9	17%	12	28%	21	22%
African American	15	28%	10	28%	25	26%
Native American	1	2%	1	2%	2	2%
Asian/ Pacific Rim	2	4%	0	0%	2	2%
TOTAL	54		43		97	100%

# **GUIDELINES**

# For the 2015 Training Year, the following guidelines apply:

- The Training Advisory Committee, in consultation with the Warden and consistent with requirements of the Arizona Department of Corrections, will develop and implement a plan outlining the training and scheduling strategy required of all staff for FY 2015.
- Training for employees will consist of mandated Arizona Department of Corrections training as stipulated in the ADC FY 2015 Training Plan approved by the Director and requirements of the GEO Group, Inc.
- ASP- Phoenix West staff groups identified in the ADC Training Plan for CARE training are required to complete the CARE course annually.
- Health Care staff and Substance Abuse Counselors are exempt from CARE training due to the requirement that they must complete American Red Cross training as part of their professional re-certification.
- Security Series staff shall complete weapons re-certification annually.
- DART training is a recurring annual training requirement conducted through simulations, classroom instruction and pre-range weapons instruction.
- Officers who graduate during the training year are exempt from ADC mandatory training for the Security Series; however, any policy driven training or training required by the Warden or GEO shall be accomplished as directed.
- New employees, other than cadets, are required to attend 40 hours of New Employee Orientation in addition to mandatory training requirements, as stipulated in the ADC Training Plan.
- Online training will be offered consistent with the client online offerings for in-service training provided via the AZ POST E-Learn which can be accessed through the internet.
- Contractor and volunteer training shall be conducted as required in the ADC Training Plan.

- Technical professional seminars, specialty training presented by ADC, and/or OJT provided by ADC and/or The GEO Group, Inc. may be substituted for the Warden's required training.
- ADC form 509-4PF, Request for Training Credit, along with confirmation of the training shall be forwarded to the Training Manager who will forward to the Warden for final approval.
- The Training Manager will publish and post a training calendar in advance of scheduled training.

# TRAINING MADATED BY POLICY

See attachment entitled "Arizona Department of Corrections FY 2015 Annual Training Plan".

# **NEEDS ASSESSMENT**

The training requirements identified for FY 2015 include a combination of proficiency and developmental topics designed to address policy issues/changes, legal issues confronting corrections professionals and inmate management tools.

The FY 2015 ADC Training Plan requires that employees with inmate contact engage in a combination of proficiency and developmental training totaling 40 or more credits each training year. Cadets graduating from the Correctional Officer Training Academy within the training year are exempt from the requirement for an additional 40 hours of training.

Training needs continue to be assessed throughout the year and should a need become apparent, the Training Advisory Committee will discuss the relevant issues(s) and forward a recommendation to the Warden. GEO has identified a need to enhance weapons retention skills for those officers engaging in inmate transportation and this requirement began in training year 2014 and continues in 2015. GEO has also identified an Overview of Riots course and a Quality Control Program course identifying ways to improve facility operations with all incoming staff attending this training as a requirement as well for 2015.

ASP – Phoenix West Management understands that review of sound correctional practices is necessary for staff to remain focused on routine security matters and will continue to focus on identified "Best Practices" for CORE issues during supervisory "one on one" discussions with officers.

#### CERTIFIED INSTRUCTORS

A successful training program is dependent on a cadre of motivated and dedicated instructors. At ASP – Phoenix West both Assistant Wardens and the Training Administrator lead a training cadre of thirteen certified staff instructors. Supervisors and staff interested in becoming an instructor are to submit an application for review and a decision by the Warden. The following are certified instructors for FY 2015.

- Maria Drake, Assistant Warden
- Mary Coonrod, Assistant Warden
- Andrew Beamer, Training /Compliance Administrator
- Tammi Brandon, Clinical Director
- Courtney Smith, Case Manager
- Wendy Stroschein, Case Manager
- LaKenya Moses, Case Manager
- Brian Mares, Lieutenant
- Michael Munoz, Sergeant
- · Joanne Fiol, Sergeant
- · Steve Owens, Firearms Instructor
- Michael Perez, Corrections Officer
- Gloria Santiago, Corrections Officer

Instructors are assigned to instruct subjects in which they have the knowledge and expertise.

#### TRAINING ADMINISTRATOR RESPONSIBILITIES

General responsibilities of the Training Administrator are as follows:

- Establish class schedules to include instructor assignments.
- Maintain employee training records.
- Chair the Training Advisory Committee.
- Facilitate instructor evaluations by attendees.
- Coordinate new instructor certification with ADC.
- Assist instructors with equipment and materials.
- Schedule employees for specialized training.

#### **DELIVERY OF TRAINING**

The number of staff assigned to Phoenix West and the significant number of training hours required make a delivery strategy that is sensitive to the daily operational issues critical to an effective and efficient program. To this end, flexibility of instructors and supervisors is a vital component of the delivery strategy. Supervisors must monitor the progress of subordinates and ensure progress toward the goal of 100% completion of all requirements. The Training Advisory Committee (TAC) will also monitor progress quarterly and provide recommendations to assist in meeting the 100% completion goal.

# ASP-PHOENIX WEST FY 2015 TRAINING PLAN

## SIGNATURE PAGE

The FY 2015 plan is presented for review and approval. The plan is based primarily on the ADC FY 2015 Training Plan.

	the A
Vacant, Assistant Warden	Ed White, Deputy Warden, Contract Monitor
Mary Coonrod, Assistant Warden	Tara Diaz, Operations Director
Mrs. Cooners	Contract Beds Bureau
Wayne Phillips, Warden	Staff Development and Training Bureau



To meet minimum requirements as outlined in Department Order 509, employees with inmate contact will complete a combination of proficiency and developmental training courses during the 2015 fiscal year: July 1, 2014 through June 30, 2015.

Staff members that graduate from the Correctional Officer Training Academy (COTA) within the training year are exempt from annual training requirements.

Required coursework by position is shown in the matrix below:

Trequired coursework by position is sillown in the	o mana	JG OV				(CR	= Cla	ssroon	n Trainii	ng, (	CBT) =	Con	pute	r-Bas	ed Tra	Ining
Course Title	Correctional Officer II	Correctional Officer III	Correctional Officer IV	Correctional Grade 21+	Security Supervisor	Community Corrections Officer	Community Corrections Supervisor	Non-Security Staff	Non-Security Supervisor	Investigations	Physical Plant Warehouse and Fleet	Education	ACI	ACI-IPS	On-Site ADC Contractors	Volunteers
ADA Compliance (CBT)	X	Х	Х	X	X	X	X	X	х	X	х	Х	X	х	x	
CARE - 7 hours (CR)	X	Х	X		X	X	X			X						
CARE for Non-Security - 4 hours (CR)	:	:		X.				X	x		X	X	х	X	Х	
Communicable Disease Prevention (CBT)	X	X	X	X	X	X	Х	X	X	X	X	X	X	X	×	
DART for Supervisors (CR)					X											
Drug Testing (CBT)	X	Х	Х	х	X	X	X	X	X	X	X	X	X	X	х	
Essentials of Communication (CR)	X	X	х	Х	X	X	x	X	Х	Х	X	Х	Х	X	X	
Family Medical Leave Act (FMLA) (CBT)	X	x	Х	X	X	X	X	<u> </u>	×	X	X	Х	X	X	х	
Fire Safety (CBT)	X	X	X	X	X	X	X	X	X	X	Х	: X	X	X	X	
Hazardous Material Control (CBT)	X	X	X	X	X	X	X	X	Х	X	X	X	X	X	X	

			(E)	<u>}</u>										()		
Course Title	Correctional Officer II	Correctional Officer III	Correctional Officer IV	Correctional Grade 21+	Security Supervisor	Community Corrections Officer	Community Corrections Supervisor	Non-Security Staff	Non-Security Supervisor	Investigations	Physical Plant Warehouse and Fleet	Education	Yel	AGI-IPS	On-Site ADC Contractors	Volunteers
Information Technology and Security Awareness (CBT)	х	x	х	x	х	x	x	х	х	x	×	×	x	x	x	
Inmate Games and Manipulation: Part II (CR)	х	х	х	х	х	X.	Х	х	x	X	X	X	Х	X	Х	-
Maximum Behavioral Control Restraints (CR)	X*	X	X*		X											
Maximum Custody Population Management Overview (CR for security staff at affected units, CBT for all other staff)	x	x	x	x	×	X.	x	×	x	x	x	x	x	x	x	
PREA Compliance (CBT)	X	х	Х	Х	X	Х	х	X	х	х	X	х	х	х	Х	
Professionalism in Corrections (CBT)	х	х	х	Х	Х	X	X	X	X	X	Х	Х	Х	X	Х	
Report Writing (CR)	Х	Х	X	Х	X			X	Х	X	X	X	X	X	X	
Security Back to Basics (CR) ****	X	x	Х	Х	Х			X	X	X	X	Х	X	X	X	
Security Essentials for Central Office (CBT)								X**	X**				X <sub>3</sub>			
Security Threat Groups (CBT)	Х	х	X	X	х	X	X							X		
Self-Defense (CR)	X	X	X	X <sub>1</sub>	X	Х	х				X <sub>1</sub>	X <sub>1</sub>		X	X <sub>1</sub>	
Sexual Harassment and Employment Discrimination – A Matter of Choices (CR)	х	x	x	х	х	х	х	х	x	x	×	X.	x	x	x	
State Employee Driver Training (required every 4 years) (CBT)	х	х	x	x	x	х	x	×	х	x	x	х	x	x	х	
Suicide Prevention (CBT)	Х	Х	x	Х	X	х	X	X	X	X	X	X	X	X	X	
Supervisor Essentials (CR)			X	Х	X		X		X							
TASER Training (CR) (as applicable)	Х				x	х	X			_			<u> </u>			
Use of Force and OC Spray Recertification (CBT)	1	X	<u>  x </u>								<u> </u>	<u> </u>				

			_(			<u> </u>				<del></del>			***************************************			
Course Title	Correctional Officer II	Correctional Officer III	Correctional Officer IV	Correctional Grade 21+	Security Supervisor	Community Corrections Officer	Community Corrections Supervisor	Non-Security Staff	Non-Security Supervisor	Investigations	Physical Plant Warehouse and Fleet	Education	ACI	ACI-IPS	On-Site ADC Contractors	Volunteers
Use of Force and OC Spray For Non-Security Staff (CR)		-						x	х		×	x	X4	x	X <sub>2</sub>	
Van Dynamics (every 4 years if driving a vehicle with 8 or more riders) (CBT and practical test)	х	X	х	Х	x	x	X	x	x	x	x	x	х	X	x	
Volunteer Narrative: What Went Wrong? (CBT)	:		*************					X***	X***							X
Weapons Recertification (CR)	X			X	X	Х	X			X						
Working With Mentally III Inmates (CBT)	X	Х	X	Х	x	X	X	X	X	Х	X	X	X	Х	Х	

<sup>\*</sup>Must be taught to all security staff deployed at the following units: ASPC-E Browning and SMU I; ASPC-F Central and Kasson; ASPC-PV Lumley SMA; ASPC-PX Alhambra/Baker Ward and Flamenco/George Ward; ASPC-T Rincon and Minors' Unit; ASPC-Lewis Rast (Max); Secure Hospital Wards, including Tempe St. Luke's.

<sup>\*\*</sup>Central Office staff only. Not required for institution non-security staff and institution non-security supervisors.

<sup>\*\*\*</sup>New Chaplains only

<sup>\*\*\*\*</sup>All security, institution non-security and institution non-security supervisors are required to attend.

These groups are not required to participate in the physical demonstration portion of the course, but may do so if they choose.

<sup>2</sup> Not required for Corizon staff.

<sup>3</sup> Non-institutional staff only.

<sup>4</sup> ACI Institutional Staff Only



Introduction (NEO Handbook)

Welcome to State Government (required for all new state employees)

Standards of Conduct (required for all new state employees)

Employee Handbook (required for all new state employees)

**Basic Security Procedures** 

Working with Inmates

Working with Female Inmates (Perryville Only)

Domestic/Workplace Violence

Preventing Sexual Harassment

**Cultural Diversity** 

**PREA Compliance** 

**Emergency Management (including all contract staff)** 

Use of Force and OC Spray for Non-Security (including all contract staff)

In addition to NEO, new employees will complete the Basic Mandatory Training listed in the matrix on pages 1-2, as well as, any additional training listed under their job class.

## ACI ON-SITE & OFF-SITE CONTRACT STAFF (IGAs)

Non-ADC Personnel Annual Training

#### **FY2015 CORRECTIONAL ADC STAFF OJT CHECKLISTS**

CO II Field Training - OJT Checklist

CO III Field Training - OJT Checklist

Sergeants' Field Training - OJT Checklist

Lieutenants' Field Training - OJT Checklist

Captains' Field Training - OJT Checklist

Community Corrections Field Training - OJT Checklist

\*All OJT checklists are required once within 90 days of promotion.

#### **ADC NIMS TRAINING REQUIREMENTS**

Series 1: Pre-Service/NEO Classes: Mandated Participants:

IS100, IS700, IS800 All staff and Cadets

Series 2: Supervisors Classes: Mandated Participants:

(Must also complete Series 1) IS200 Sergeants through Wardens, Nursing Supervisors,

Maintenance Supervisors, OHN Supervisors, Safety

Officers, Investigation Supervisors,

Communications Supervisors, Administrators

Series 3: Command and General Staff Classes: Mandated Participants:

(Must also complete Series 1 and 2) ICS300, ICS400 All Command and General Staff members (See list below)

Position-Specific Training Classes: Mandated Participants:

Varies, depending on All Command and General Staff members (See list below)

Food Unit Leaders, Facilities Unit Leaders, Supply Unit Leaders

grade/rank

Complex Security Chiefs

Classes:

HSEEP Course

Mandated Participants:

All Complex Security Chiefs

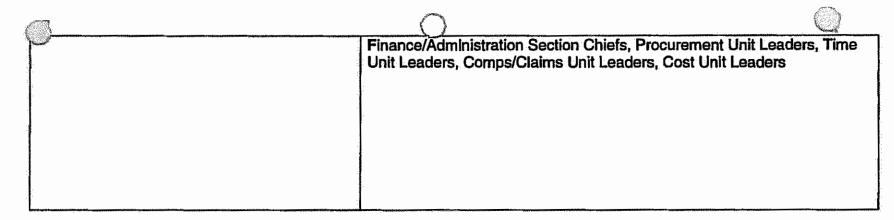
Command Staff

ERG Manager, Incident Commanders, Public Information Officers, Liaison Officers, Safety Officers

Operations Section Chiefs, Situation Unit Leaders, Resource Unit Leaders, Documentation Unit Leaders, Demobilization Unit Leaders

Operations Section Chiefs, Operations Branch Directors, Division/Group Supervisors, Staging Area Managers

Logistics Section Chiefs, Supply/Service Branch Directors, Medical Unit Leaders, Ground Support Unit Leaders, Communications Unit Leaders,



## NOTE

- NIMS training courses must be taken only once, as opposed to once per year.
- Courses with the prefix IS are independent study, online courses. Courses with the prefix ICS are classroom-based courses.
- Register for IS courses at http://training.fema.gov/IS/NIMS.aspx.
- ICS300 is a pre-requisite to ICS400.
- Print your completion certificates and give them to your Training Officer to ensure that the courses you complete are added to your training record.
- Contact your Training Officer for additional information regarding position-specific training requirements, course registration, or other related questions.



ADOA Supervisory Academy
Armorers' School
Chase Academy
Community Corrections Academy (CCA)
Contract Monitor Academy (CBM)
Correctional Officer III Academy
OSHA Academy
Special Security Unit Academy (SSU)
Sergeants' Leadership Academy (SLA)
TSU Academy — Tactical Support Unit
Visitation Officer Training

## COIII and COIV Specialized Training

- Classification Certification/Recertification (Classroom)
- Corrections Plan (Computer-based)
- Group Dynamics (Classroom)
- Merging Two Worlds (Classroom)
- Motivational Interviewing (Classroom)
- Thinking for a Change (Classroom)

## **CORE COMPETENCY TESTING**

Security series staff will have their CBT test loaded into their scheduled training and have a defined time period during which they must complete their test. See information below on the testing time periods.

Testing time periods: CO IIs and Sergeants – Complete core test between July – October COIII, COIV, Lieutenant, Captain, Major, Correctional Administrators between January – March.



ACA: Professional Certification Program - Recommend for all staff. Tuition reimbursement may be available.

Executive Leadership: Certified Public Manager Program (via ASU) - Recommend once for ADC Managers. Tuition reimbursement may be available.

Executive Leadership: Institute for Public Executives (via ASU) -Recommend once for ADC Managers. Tuition reimbursement may be available.

Please contact Linda Tani, Tuition Reimbursement Program Manager, for important information on using the Tuition Assistance Program with ACA and ASU programs.

## **Maximum and Closed Custody Unit Training**

All CO II, Sergeant, Lieutenant, Captain, CO III, Teacher, Chaplain, Substance Abuse Counselor, and Food Service workers in a Maximum or Closed Custody Unit must take the following courses:

- 8 Hour Restrictive Housing Training
- inmate Programming the Basics
- Effectively Responding to Stressors
- Maximum Custody Population Management Overview

All CO III and CO IV staff working in a Maximum or Closed Custody Unit must take the following courses:

- Group Dynamics
- 8 hour Motivational Interviewing

Work with your Training Officer to schedule the training.

## **ADOA Required Training Courses**

The courses and CBTs listed below are required for the audience noted. The MAP webinars listed are highly recommended. Registration for courses, CBTs and Webinars is in YES ADOA Courses.

		Supervisors	Non-Supervisors	
Course Title	Course Code		Sales of the Control	Comments
Supervisor Technical Training (CR)	LDR3000*	×		Mandatory 1 time only
Supervisor Technical Exam (CBT)	LDR3001**	×		Mandatory 1 time only
MAP 101/MAP 101CO Introduction to MAP (CBT)	MAP101		×	Mandatory 1 time only
MAP Module 1 (CBT)	ADMAP4NS	х	:	Mandatory 1 time only equivalent to MAP1
MAP Module 2 (CR)	ADMAP4NS2	х		Mandatory 1 time only equivalent to MAP2
MAP Module 3 (CR)	ADMAP4NS3	×	:	Mandatory 1 time only equivalent to MAP3
Performance Conversations (Weblnar)	MAPCONVERS	х		Recommended
Performance Documentation (Webinar)	MAPPERFDOC	х		Recommended
Writing About and Rating Employee Performance (Webinar)	MAPRATING	×		Recommended
Leading a MAP Appraisal Meeting (Webinar)	MAPAPPRA	×		Recommended
MAP Employee Participation (Webinar)	MAPEMPPART	×	×	Recommended
Welcome to State Government (CBT)	ADORI100***	×	×	Mandatory 1 time only new employees
Standards of Conduct for State Employees (CBT)	LAW1000***	х	×	Mandatory 1 time only new employees
Employee Handbook (CBT)	SPSORI100***	×	x	Mandatory 1 time only new employees
Introduction to Supervision (CBT)	MGT1000	×		Mandatory 1 time only
Fair Employment Practices (CBT)	LAW1002	х		Mandatory 1 time only
Americans With Disabilities Act (ADA) (CBT)	LAW1007	×		Mandatory 1 time only

Comments
Mandatory 1 time only
Mandatory 1 time only
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<sup>\*</sup>LDR3000 is a required 4-hr class for all new supervisors offered quarterly. Schedule and location information available in YES, ADOA Courses section.

<sup>\*\*</sup>LDR3001 is a required test of LDR3000 content for all state supervisors. Upon completion of LDR3000, supervisors are automatically enrolled into this CBT.

Must be passed to receive credit for LDR3000

<sup>\*\*\*</sup>These courses are required for all newly hired state employees, including supervisors, of the State of Arizona.



#### COURSE DESCRIPTIONS

## ADA Compliance – .5 hours

This computer-based course gives an overview of the Department's responsibilities and procedures that support the Americans with Disabilities Act as it applies to all employees, employee-candidates, contractors, visitors and inmates.

## CARE (Correctional Analysis and Response to Emergencies) - 7 hours

This course provides instruction in basic life support in a prison environment and medical emergencies to include CPR, choking management and basic first aid.

## CARE (Correctional Analysis and Response to Emergencies) for Non-Security – 4 hours

This course provides instruction in basic life support in a prison environment and medical emergencies to include CPR, choking management and basic first aid. This course is designed for staff with minimal inmate contact. See matrix on page 1 for required participants.

#### Communicable Disease Prevention - 1 hour

This computer-based course is designed to show staff the best way to prevent the spread of communicable disease through a solid understanding of how diseases are spread. The course examines the prevention of diseases such as HIV, Hepatitis A, Hepatitis B, and Tuberculosis.

#### DART for Supervisors - 2 hours

This course examines DART operations within the context of ICS. It discusses command/control, tactical information, weapon deployment, crowd/mob control, holding area planning considerations and the identification of inmate leaders. A practical exercise is included for immediate practice of material.

## Drug Testing - .5 hours

This computer-based course addresses the Department's position on a drug-free workplace. Also included in this course is information related to the implementation of random drug testing for ADC employees.

#### Essentials of Communication - 2 hours

This course reviews the concepts of essential communication skills and non-violent intervention. It provides participants with techniques to affect positive, non-violent solutions in a correctional setting. Topics discussed will include techniques to effectively communicate with both inmates and fellow staff members.

## Family Medical Leave Act (FMLA) - .5 hours

This computer-based course is designed to provide guidance on how the Family Medical Leave Act (FMLA) is applied in the Department. Topics include FMLA eligibility, requesting leave, employee and employer responsibilities, and available FMLA resources.

## Fire Safety - 1 hour

This computer-based course discusses the different classes of fires, the hazards associated with fires and basic prevention and evacuation procedures. This course will also address what to look for when deciding whether to fight the fire or evacuate to a safe area.

#### Hazardous Material Control - 1 hour

This computer-based course describes the purpose of the Globally Harmonized System of Classification and Labeling of Chemicals (GHS). In addition, participants will discover OSHA's updated requirements for labeling of hazardous chemicals under its Hazard Communication Standard (HCS). Safe practices for working with handling hazardous material spills and chemicals are also included.

## Information Technology and Security Awareness - 1 hour

This computer-based course covers privacy policies that identify appropriate information practices and protection of all personal information collected from citizens and consumers as defined by ARS 31-4152.

## Inmate Games and Manipulation: Part II - 2 hours

This course reviews and discusses how an inmate game affects a team, shift, unit, complex, the department as a whole and the community. Topics of discussion include working as a team to stop an inmate game in the earliest stages, salvaging the employee and working together to recover from the effects of a team member succumbing to a game.

#### Maximum Behavioral Control Restraints - 2 hours

This course outlines the means in which maximum control restraints are used and is mandatory for staff assigned to a unit which uses either a maximum restraint chair or bed.

## Maximum Custody Population Management - 2 hours (CR), 1 hour (CBT)

This course outlines the process that requires inmates in maximum custody to work through a program that utilizes a step system that provides them with the opportunity to participate in jobs, programs and other out-of-cell activities. Based on behavior and programming, inmates may progress from controlled based housing to open privilege based housing where movement outside a cell is without restraint equipment.

#### PREA Compliance - 2 hours

This computer-based course explains the Prison Rape Elimination Act of 2003 and outlines employees' responsibilities under PREA.

#### Professionalism in Corrections - 1 hour

This computer-based course stresses the importance of looking and acting like a professional at all times. Topics covered include: appearance, professional conduct, job performance, attitude, communication skills and off-duty professionalism.

## Report Writing - 2 hours

This course covers the importance of well written reports to include the 5 Ws of report writing, as well as, the use of grammar, punctuation and capitalization.

#### Security Back to Basics - 2 hours

This course focuses on the fundamental security procedures that are essential to the safe operation of an institution. The course reviews the importance of adhering to policy and post orders for the following areas: perimeters, ingress/egress, searches, tool control and storage, key control, and security device inspections.

## Security Essentials for Central Office - .5 hours

This computer-based course is designed specifically for Central Office staff. The course will cover security-related topics that are unique to staff working outside of an institutional environment including key control, interacting with Inmates, and security devices.

## Security Threat Groups - 1 hour

This computer-based course identifies Security Threat Groups (STGs) found in Arizona correctional institutions along with the validation criteria contained in D.O. 806. Emphasis is placed upon the need to document all STG activity and consider all STG related materials as evidence. Security Threat Group history, organization, symbolism, and tattoo design are presented, as are problems caused by STGs in institutions.

#### Self-Defense - 8 hours

This course examines self-defense techniques with emphasis on alertness, defusing confrontations and, as a last resort, implementing physical defensive techniques.

## Sexual Harassment and Employment Discrimination - A Matter of Choices - 1 hour

This course takes participants through the process of making choices in how they respond to inappropriate behavior. The Equal Employment Coordinators lead participants through various questions and scenarios to test their knowledge of sexual harassment and employment discrimination laws and policies. The effects of making poor choices are also highlighted in this course.

## State Employee Driver Training – 4 hours

This computer-based course teaches the fundamentals of safe driving to all staff who will use a state vehicle.

#### Suicide Prevention - 2 hours

Topics discussed in this computer-based course include: Inmates who may be at risk for suicide, high risk times, locations and methods, incidents and situations that may trigger a suicide attempt, possible signs of suicidal intent, the role of ADC staff in preventing suicide, and how to cope with suicide or suicide attempts.

## Supervisor Essentials - 4 hours

This course provides all staff in supervisory positions with the tools necessary to improve their ability to assess employee performance and provide necessary coaching. In addition, supervisors learn how to set expectations and hold their staff accountable, hold effective performance conversations, and document those conversations. The employee discipline process will also be addressed in this course.

## TASER Training — 8 hours

This course presents techniques for the proper deployment of the TASER X26 less-lethal weapon and certifies ADC staff in its use.

## Use of Force and OC Spray - 1 hour

This computer-based course is a review of the ADC Use of Force Continuum. It identifies authorized chemical agents and defines their characteristics, delivery, and proper use.

## Use of Force and OC Spray For Non-Security Staff - 2 hours

This course exposes non-uniform staff to the different types of force and when to use each type. Successful graduates of this course are eligible to carry OC.

## Van Dynamics (Every 4 years, depending on duties)

This course describes the hazards of driving a van and how to minimize those hazards. State drivers must also complete the Behind the Wheel practical training to be authorized to drive a vehicle configured for eight to fifteen passengers while on state business.

## Volunteer Narrative: What Went Wrong? - 1 hour

This computer-based course is designed to provide volunteers with the knowledge and skills necessary to be successful within the Arizona Department of Corrections. This course covers volunteer code of conduct, professional relationships with inmates, contraband, security and personal safety. Narratives and scenarios are used to summarize and review the course objectives.

#### Weapons Recertification - 8 hours

This course provides the requirements to qualify annually with a service handgun and 12 gauge shotgun. Participants also become familiar with the 37mm gas gun and complete discretionary shooting.

## Working With Mentally III Inmates - 1 hour

This computer-based course is designed to provide basic skills for staff to recognize mental ill behavior and the most effective way to respond to avoid escalating the situation.

# **ASP-PHOENIX WEST FY 2015 TRAINING PLAN**

#### SIGNATURE PAGE

The FY 2015 plan is presented for review and approval. The plan is based primarily on the ADC FY 2015 Training Plan.

Vacant, Assistant Warden

Ed White, Deputy Warden, Contract Monitor

Mary Coonrod, Assistant Warden

Tara Diaz, Operations Director
Contract Beds Bureau

Myne Phillips, Warden

Staff Development and Training Bureau

Administrator

MTE: ADDA Required Taming

Burses' are not required

#### **ARIZONA DEPARTMENT OF CORRECTIONS**

#### Firearms Instructor Evaluation for Certification/Recertification

Annual

Employee OWEN	e Name (Last, First M.I.) S, S.		Employee Identifica	ation Number					
Institution	/Facility	Evaluation Date	Evaluator						
ASP PI	hoenix West	08/11/2015	COII T. Stua	rt Senior Firearms Inst.					
Weapons	Qualification Dates: Handgur	N/A Shot	gun <u>N</u> A	Rifle W/A					
Teaching	Dates: Use of Force 8/10/1,	8/10/1 Chemical Agents	<u>8/11/1 , 8/11/1</u> F	irearms Range Course 8/11/1 , 8/11/1					
96/11		SAF	ETY						
<u>425</u>	Red flag was displayed while on f	iring range.							
yes	First Aid Kit was available on rang	je.							
No	Safety briefing was conducted and Range Safety Rules form signed.								
ues !	Firearms were checked by Firearms Instructor prior to being allowed on firing line.								
yes	Eye and Hearing protection was used by all shooters while on range.								
405	Range Safety Officers were briefed as to their duties.								
ues 1	Communication and transportation were available for emergencies.								
4111	INSTRUCTOR SKILLS								
NO	Instructions given on range were clear and easy to understand.								
100	Shooters were treated professionally and corrections made, regarding shooter's techniques, were courteously given.								
yes	ADC approved lesson plans were used for training and competencies outlined in lesson plans were followed.								
yes									
46/11	F	REARMS INSTRUCTOR D	UTIES/RESPONSIB	ILITIES					
NA	Class Training Roster was comple	eled. UNAble to Co	molete clubet	Storm.					
2/4	Shooter's scores were documente	ed and verified. UNAble	to Complete (	due to Storm					
NA	Notification of failures to qualify w	ere completed and distribute	ed. UNAble to	com oble due to Storm					
NA	Information Reports were written	in accordance with ADC Pol	icy. UNAble to	Compare the to Storm					
N/A	All records of training (rosters, etc	c.) were properly completed	for filing and distributi	ion unable to completely to Store					
	e-named Firearms Instructor:	12-2-3		,					
broke grad	ormed Satisfactorily as noted abov	**************************************	-	pliance performance as noted below					
Safety F	HEARMS SAFETY CND WAIVER	of licibility rosks we sustander or RANGE S	s rocal by Cadat	5. No Clear Salety Directions					
Shocke	is were not treated profe	ssionally wurn corner	ctions were mode						
Duties/Re	esponsibilities Dalayation of Codets, Slow Pange Se	CANGE DUTIES WE TUP AND CACLETS U	5 poor. This	Caused Slow movement thout Anything to do.					
Signature	of Evaluator	100 2843		Date					
	118	200		8 - 13 - 15					

Distribution
White - Firearms Training Coordinator
Canary - Senior Firearms Instructor
Pink - APPLES Training Records Coordinator

510-8 7/5/06

<b>Pre-Service Correctional Officer Curricu</b>	ılum By
Functional Area	

ACADEMY HOUR STUDY BREAKDOWN BY FUNCTIONAL

AREA AND CLASS GUIDE

Phx. West Academy class 02/2014 Phx. West
Academy
class
04/2014

Phx. West
Academy
class
02/2015

1.0 Ethics and Professionalism					
1.1 Employee Rules and Regulation	2		1	1	1
1.2 Workplace Relations	1		2	1	2
1.3 Ethical Staff Inmate Relationships	3		3	3	3
1.4 Employee Grievances	1		0	0	0
1.5 Professionalism & Ethics	3		3	3	3
1.6 Uniforms and Grooming		1	1	1	1
1.7 Performance Appraisal		1	<u> </u>		
1.8 Administrative Investigations	2		0	0	0
1.0 Administrative investigations				0	0
2.0 Inmate Management					
2.1 Inmate Manipulation	4		4	5	4
2.2 Inmate Supervision	8		4	4	3
2.3 Sociology of A Correctional Institution	Ŭ	2	1	1	1
2.4 Inmate Discipline	6		5	5	5
2.5 Inmate Classification	2		3	3	3
2.6 Inmate Grievance	1		2	1	1
2.7 Inmate Programs	1		2	2	3
2.8 Discretion and Decision Making	1		3	3	3
2.9 Security Threat Groups	3		3	3	3
2.10 Working with Females	2		0	0	0
2.11 Gender Specific Intervention	4		0	3	3
2.11 Genuer Specific Intervention	4		U	3	3
3.0 Legal Issues					
3.1 Criminal Justice System					
	4		2	2	2
3.3 a Use of Force 3.3b Use of Force	4 1-3		<u>3</u> 1	1	1
3.4 Victims Services	1-3	2			
	3		3	3	2
3.5 Legal Issues In Corrections	3		3	3	3
2.5h Driege Dane Flimingting Act (DDFA)	•	0	2+4	2+4	2+4
3.5b Prison Rape Elimination Act (PREA)	3	0			
4.0 Communication					
	1			1 1	1
4.1 Report Writing	4		4.5	4	4
4.2 Tactical Communication	3		4	4	4
4.2 Tactical Communication 4.3 Radio and Telephone	3 2		4 1	4 1	4 1
4.2 Tactical Communication     4.3 Radio and Telephone     4.5 Communicating with the Public	3 2 2		4 1 2	4 1 2	4 1 2
<ul> <li>4.2 Tactical Communication</li> <li>4.3 Radio and Telephone</li> <li>4.5 Communicating with the Public</li> <li>4.6 (a) Cultural Awareness - Dimensions in Diversity</li> </ul>	3 2 2 2		4 1 2 2	4 1 2 2	4 1 2 2
<ul> <li>4.2 Tactical Communication</li> <li>4.3 Radio and Telephone</li> <li>4.5 Communicating with the Public</li> <li>4.6 (a) Cultural Awareness - Dimensions in Diversity</li> <li>4.6 (b) Cultural Awareness - Inmate Culture</li> </ul>	3 2 2	2	4 1 2 2 2	4 1 2 2 2	4 1 2 2 2
<ul> <li>4.2 Tactical Communication</li> <li>4.3 Radio and Telephone</li> <li>4.5 Communicating with the Public</li> <li>4.6 (a) Cultural Awareness - Dimensions in Diversity</li> <li>4.6 (b) Cultural Awareness - Inmate Culture</li> <li>4.7 Job of a Correctional Officer</li> </ul>	3 2 2 2	2	4 1 2 2 2 2	4 1 2 2 2 2	4 1 2 2 2 2
<ul> <li>4.2 Tactical Communication</li> <li>4.3 Radio and Telephone</li> <li>4.5 Communicating with the Public</li> <li>4.6 (a) Cultural Awareness - Dimensions in Diversity</li> <li>4.6 (b) Cultural Awareness - Inmate Culture</li> </ul>	3 2 2 2	2 0.5	4 1 2 2 2	4 1 2 2 2	4 1 2 2 2
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking	3 2 2 2		4 1 2 2 2 2	4 1 2 2 2 2	4 1 2 2 2 2
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking 5.0 Officer Safety	3 2 2 2		4 1 2 2 2 2	4 1 2 2 2 2	4 1 2 2 2 2
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual.	3 2 2 2 2 2		4 1 2 2 2 2	4 1 2 2 2 2	4 1 2 2 2 2
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking 5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization	3 2 2 2 2 2		4 1 2 2 2 2	4 1 2 2 2 2	4 1 2 2 2 2
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification	3 2 2 2 2 2 2 8 19		4 1 2 2 2 2 1 1	4 1 2 2 2 2 1 1	4 1 2 2 2 2 1 1
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification	3 2 2 2 2 2 2 8 19 3		4 1 2 2 2 2	4 1 2 2 2 2	4 1 2 2 2 2
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4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination	3 2 2 2 2 2 2 8 19 3 3 3		4 1 2 2 2 2 1 1	4 1 2 2 2 2 1 1	4 1 2 2 2 2 1 1
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART	3 2 2 2 2 2 2 2 8 19 3 3 3 2 2.5		4 1 2 2 2 1 1	4 1 2 2 2 1 1 1	4 1 2 2 2 1 1 1
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons	3 2 2 2 2 2 2 8 19 3 3 3	0.5	4 1 2 2 2 1 1 1	4 1 2 2 2 2 1 1 1	4 1 2 2 2 2 1 1 1
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART	3 2 2 2 2 2 2 2 8 19 3 3 3 2 2.5		4 1 2 2 2 1 1	4 1 2 2 2 1 1 1	4 1 2 2 2 1 1 1
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection	3 2 2 2 2 2 2 2 8 19 3 3 3 2 2.5	0.5	4 1 2 2 2 1 1 1	4 1 2 2 2 2 1 1 1	4 1 2 2 2 2 1 1 1
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills	3 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1	4 1 2 2 2 2 1 1 1 24	4 1 2 2 2 1 1 1 24
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband	3 2 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 24	4 1 2 2 2 1 1 1 24	4 1 2 2 2 1 1 1 24
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband 6.2 Transportation and Restraints	3 2 2 2 2 2 2 2 2 3 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 24	4 1 2 2 2 1 1 1 1 24	4 1 2 2 2 1 1 1 24 0 1.5
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband 6.2 Transportation and Restraints 6.3 Count Procedures	3 2 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 24	4 1 2 2 2 1 1 1 1 24 0 1.5	4 1 2 2 2 1 1 1 1 24 0 1.5
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband 6.2 Transportation and Restraints 6.3 Count Procedures 6.4 Field Training - Reality Institution Practical Skills (institution Practical Skills)	3 2 2 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 24	4 1 2 2 2 1 1 1 1 24 0 1.5	4 1 2 2 2 1 1 1 1 24 0 1.5
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband 6.2 Transportation and Restraints 6.3 Count Procedures 6.4 Field Training - Reality Institution Practical Skills (in the State of Count Procedures)	3 2 2 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 24 0 1 5 4 2 16 3	4 1 2 2 2 1 1 1 1 24 0 1.5	4 1 2 2 2 1 1 1 1 24 0 1.5 4 3 3.5 16 3
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband 6.2 Transportation and Restraints 6.3 Count Procedures 6.4 Field Training - Reality Institution Practical Skills (in the Strain of Strain of Strain of Strain of Skills (in the Strain of Strain of Skills (in the Strain of Strain of Skills (in the Skills (in the Strain of Skills (in the Skills (in t	3 2 2 2 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 24 0 1 5 4 2 16 3 2	4 1 2 2 2 1 1 1 1 24 0 1.5	4 1 2 2 2 1 1 1 1 24 0 1.5 4 3 3.5 16 3 2
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband 6.2 Transportation and Restraints 6.3 Count Procedures 6.4 Field Training - Reality Institution Practical Skills (incompany) 6.5 Cell Extractions 6.6 Progressive-Maximum Restraints 6.7 Inmate Property Management	3 2 2 2 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 1 24 0 1 1 5 4 2 16 3 2 6	4 1 2 2 2 1 1 1 1 24 0 1.5	4 1 2 2 2 1 1 1 1 24 0 1.5 4 3 3.5 16 3 2 4
4.2 Tactical Communication 4.3 Radio and Telephone 4.5 Communicating with the Public 4.6 (a) Cultural Awareness - Dimensions in Diversity 4.6 (b) Cultural Awareness - Inmate Culture 4.7 Job of a Correctional Officer 4.8 Effective Study and Note Taking  5.0 Officer Safety 5.1 Preliminary Marksmanship and Weapons Qual. Classroom - Firearms Familiarization Handgun Qualification Shotgun Qualification 5.2 Chemical Agents 5.3 Target Identification/Discrimination 5.4 DART 5.5 Carrying Concealed Weapons 5.6 Personal Protection  6.0 Applied Skills 6.1 Searches and Contraband 6.2 Transportation and Restraints 6.3 Count Procedures 6.4 Field Training - Reality Institution Practical Skills (in the Strain of Strain of Strain of Strain of Skills (in the Strain of Strain of Skills (in the Strain of Strain of Skills (in the Skills (in the Strain of Skills (in the Skills (in t	3 2 2 2 2 2 2 2 2 2 2 3 3 3 2 2.5 1	0.5	4 1 2 2 2 1 1 1 24 0 1 5 4 2 16 3 2	4 1 2 2 2 1 1 1 1 24 0 1.5	4 1 2 2 2 1 1 1 1 24 0 1.5 4 3 3.5 16 3 2

7.0 Security, Custody and Control					
7.1 Security, Custody and Control	6		4	4	4
7.2 a. Introduction to Incident Control System (ICS)	6		6	6.5	6
7.2 b. Surviving Hostage Situations	3		3	3	3
7.2c. NIMS	0				
7.3 Crime Scene Protection	2		2	2	2
7.4 Fire Prevention and Evacuation		2	1	1	2
7.5 Protective Segregation	1		1.5		2
8.0 Conflict and Crisis Management					
8.1 Non-Violent Crisis/Conflict Management					
Crisis and Conflict in Corrections	4				
Goals and Concerns of non-Violent Conflict Managem	3		9	9	9
Principles and Techniques of Conflict/Crisis Managen	6				9
Practical Application and Practice	3				
8.2 Critical Incident Response Team		1	0	0	0
8.3 Self Defense Training	35		28	40	26
9.0 Medical and Mental Health Issues in Correctio	ns				
9.1 CARE	7		7	7	7
9.2 Communicable Disease (Class only)	2	2	2	1	2
9.3 Alcohol & Other Drugs	2		2	2	2
9.4 Alcohol and Drugs in the Workplace		3			
9.5 Physical Fitness Training	23	2	?	?	?
9.6 Intro. To Health Services	1		1	1	1
9.7 Signs & Symptoms	2		2	3	3
9.7b Suicide Prevention	1.5		1.5	3	2

sses determined by the assessment team with concurrence by the COTA Commander be critical to life, safety, or liabili Hours less than ADC

Study Guide Homework Assignments

GEO conducts an additional 4 hrs of PREA

Rosters for classroom drills were not completed hours listed reflect what training officer Beamer reported. Class Size may affect time frames depending on number of relays or requals. PT Rosters are not completed per session

### ARIZONA DEPARTMENT OF CORRECTIONS

PLEASE PRINT ALL INFORMATION - Submit Original roster to Staff/Development Training Bureau - Shaded area is for briefing use only.

### Training Roster

Co	purse and Section Code  ACHRD   1		Course Title	2 1	TRAIM	NC OF	7	Œ	R (FT)
Da	ites 4/9/5		Location M-53			Course H	ours - 0	,	TRAIN
Ins	structor's Name (Last, First M.I.)	BEAM	IL A	γ			125		
	Participant's Name (Last, First M.I.) (Please Print Legibly)	Emplo Identificatio		Insti	tution/Unit	Day	• •Shiff	Grave Yard	Date Completed
1	Voolstra J			45PFW	m-53	1			4.9.15
2	Ceson. A			ASP- fle	ent west	3	K		4-9-15
3	PEREZ, M				Hoemix West	Mrs V			4-9-15
4	musier of			ASP PH	th uxs	XTE			4-9-15
5	Mickelson, J.			ASP. F	HX- wes	+ X			4-9-15
6									
7									
8									
9									
10									
11									
12							10		
13									
14									
15						-			
16									12
17									
18									
19									
20	0.	4			$\bigcap_{n}$		1		9
Ins	structor's Signature			Training O	officer's Signatu	ne			

### ARIZONA DEPARTMENT OF CORRECTIONS

ARIZONA DEPARTMENT OF CORRECTIONS

**Training Roster** 

**PLEASE PRINT ALL INFORMATION** - Submit Original roster to Staff/Development Training Bureau - Shaded area is for briefing use only.

Со	urse and Section Code	Course Title	FIELDTRAIN	11NG 2	sff li	CER	TRAWI
Da	tes 8128/14	Location M-53		Course H			
Ins	tructor's Name (Last, First M.I.)	BEAMER, A.					
	Participant's Name (Last, First M.I.) (Please Print Legibly)	Employee Identification Number	Institution/Unit	Day	• •Shif	t Grave Yard	Date Completed
1	Nasat Dahya		M-53			X	8-28-4
2	Testa Christopher		M-53		Y		8-29-14
3	MUNOZ, MICHAEL		M-53		1		8-28-14

	(Last, First M.I.) (Please Print Legibly)	Identification Number	Institution/Unit	Day	Swing	Grave Yard	Completed
1	Nasat Dahara		M-53			X	8-28-4
2	Seels Christopher		M-53 M-53		V		8-29-14
3	MUNOZ, MICHAEL		M-53		1		8-28-14
4	Sisperson heith		m53		V		8-28-14
5	Solis brathan		m·53	V			8-28-14
6	Sisperson Leith Solis brathan KABY TAMOTHY		M-5-3				8-28-14
7						531	
8							
9				. 46			
10							
11	*						
12			-				
13							
14							
15							
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Ins	tructor's Signature		Training Officer's Signature	)			

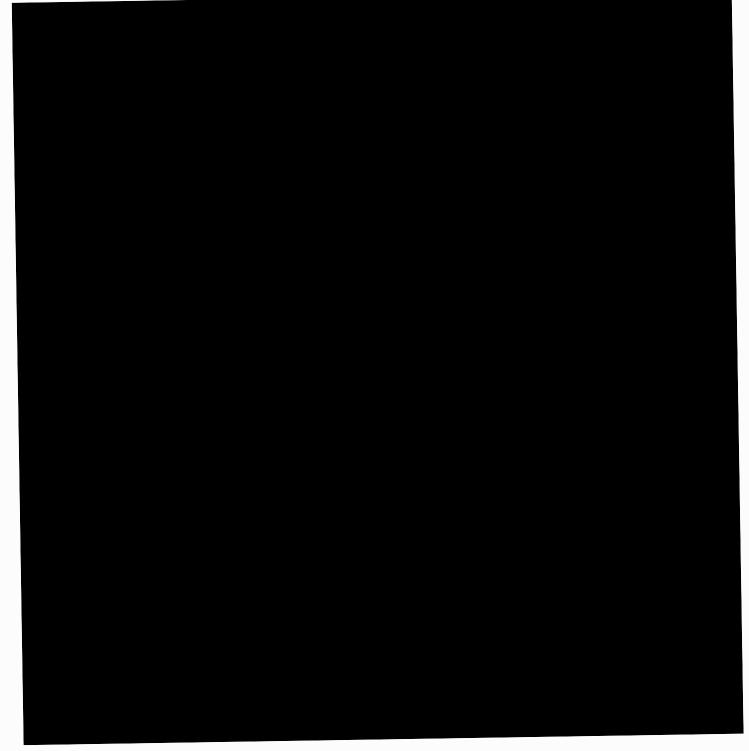
## Arizona Department of Torrections



1601 WEST JEFFURSON PHOENIX, ARIZONA 85007 (602) 542-5497 www azcorrections gov



March 10, 2015



СОDЕ	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
c.o.	Angulo, Leonardo	complete	complete	complete	NA	NA	NA
C.O.	Aragon, Michael	complete	complete	complete	NA	NA	NA
c.o.	Aros, Manuel	complete	complete	complete	NA	NA	NA
C.O.	Baldwin, Kyle	complete	complete	complete	NA	NA	NA
c.o.	Begay, Vincent	complete	complete	complete	NA	NA	NA
c.o.	Bell, Courtland	complete	complete	complete	NA	NA	NA
c.o.	Brewer, Chad	complete	complete	complete	NA	NA	NA
c.o.	Calderon, David	complete	complete	complete	NA	NA	NA
c.o.	Carpenter, Norman	complete	complete	complete	NA	NA	NA
c.o.	Ceron, Abraham	complete	complete	complete	NA	NA	NA
c.o.	Chetrancolo, Jonathan	complete	complete	complete	NA	NA	NA
c.o.	Cornett, Randall	complete	complete	complete	NA	NA	NA
C.O.	Cothron, Dominic	complete	complete	complete	NA	NA	NA
c.o.	Dalton, Thomas	complete	complete	complete	NA	NA	NA
c.o.	Daniels, Roman	complete	complete	complete	NA	NA	NA
c.o.	Ekpenyong, Edidiong	complete	complete	complete	NA	NA	NA
c.o.	Fallers, Chad	complete	complete	complete	NA	NA	NA
c.o.	Gaie, Landry	complete	complete	complete	NA	NA	NA
c.o.	Gonzalez, Luis	complete	complete	complete	NA	NA	NA
TRAINING DI AN	_						

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
c.o.	Hayden, Gary	complete	complete	complete	NA	NA	NA
c.o.	Hughes, Cherelle	complete	complete	complete	NA	NA	NA
c.o.	King, Christopher	complete	complete	complete	NA	NA	NA
c.o.	Kirby, Timothy	complete	complete	complete	complete	NA	NA
c.o.	Kirk, Toran	complete	complete	complete	NA	NA	NA
c.o.	LaCharite, Crystal	complete	complete	complete	NA	NA	NA
c.o.	Long, Kevin	complete	complete	complete	NA	NA	NA
c.o.	Mahana, lan	complete	complete	complete	NA	NA	NA
c.o.	Matzke, Jeremy	complete	complete	complete	NA	NA	NA
c.o.	Mickelson, Joel	complete	complete	complete	NA	complete	complete
c.o.	Nerini, Michael	complete	complete	complete	NA	NA	NA
c.o.	Oliver, Michael	complete	complete	complete	NA	NA	NA
c.o.	Ostrander, John	complete	complete	complete	NA	NA	NA
c.o.	Peete, Christopher	complete	complete	complete	NA	NA	NA
c.o.	Penuelas, Linda	complete	complete	complete	NA	NA	NA
c.o.	Perez, Francisco	complete	complete	complete	NA	NA	NA
c.o.	Quinones, Jonathan	complete	complete	complete	NA	NA	NA
c.o.	Rivera, Patrick	complete	complete	complete	NA	NA	NA
c.o.	Rosas, Arizbe	complete	complete	complete	NA	NA	NA

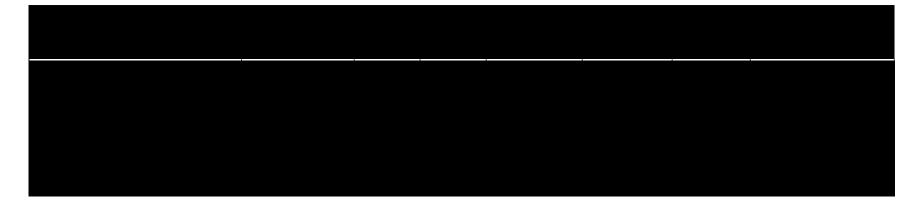
CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
C.O.	Sisneros, Keith	complete	complete	complete	NA	NA	NA
c.o.	Solis, Jonathan	complete	complete	complete	NA	NA	NA
c.o.	Tandler, Dawn	complete	complete	complete	NA	NA	NA
c.o.	Voolstra, Jan	complete	complete	complete	NA	NA	NA
C.O. III	Carbine, Alden	complete	complete	complete	NA	NA	NA
C.O. III	Moses, LaKenya	complete	complete	complete	NA	NA	NA
C.O. III	Roberts, Jennifer	complete	complete	complete	NA	NA	NA
C.O. III	Smith, Courtney	complete	complete	complete	NA	NA	NA
COR GRADE 21 +	Coday, Edward	complete	complete	complete	complete	complete	complete
COR GRADE 21 +	Coonrod, Mary	complete	complete	complete	complete	complete	
COR GRADE 21 +	LeValley, Bruce	complete	complete	complete	complete		
COR GRADE 21 +	Phillips, Wayne	complete	complete	complete	complete		
COR SUPERVISOR	Dugan, Robert	complete	complete	complete	complete	NA	NA
COR SUPERVISOR	Mares, Brian	complete	complete	complete	complete	complete	complete
COR SUPERVISOR	Munoz, Michael	complete	complete	complete		NA	NA
COR SUPERVISOR	Ochoa, Blanca	complete	complete	complete	complete	NA	NA
COR SUPERVISOR	Phelps, Timothy	complete	complete	complete	complete	NA	NA
COR SUPERVISOR	Stroschein, Wendy	complete	complete	complete		NA	NA
COR SUPERVISOR	Suarez, Ramon	complete	complete	complete	complete	complete	complete
TRAINING PLAN	EV201E						

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
COR SUPERVISOR	Taft, David	complete	complete	complete		NA	NA
EDUCATION	Beckett, Carol	complete	complete	complete	NA	NA	NA
MEDICAL	Dancel, Michelle	complete	complete	complete	NA	NA	NA
MEDICAL	Duncan, Stephen	complete	complete	complete	NA	NA	NA
MEDICAL	LeSeige, Maria	complete	complete	complete	NA	NA	NA
MEDICAL	Maldonado, Ron	complete	complete	complete	NA	NA	NA
MEDICAL	Payea, Mary	complete	complete	complete	NA	NA	NA
MEDICAL	Sanchez-Othan, Brooke	complete	complete	complete	NA	NA	NA
MEDICAL	Smith, James	complete	complete	complete	NA	NA	NA
MEDICAL	Thompson, Alisa	complete	complete	complete	NA	NA	NA
MEDICAL	Turner, Margaret	complete	complete	complete	NA	NA	NA
NON- UNIFORM	Hezekiah, Ziongloria	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Barber, Karen	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Baron, Corinne	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Bowman, John	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Covington, Chalyse	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Dieket, Marie- Paule	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Grammer, Leonard	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Grant, Vincent	complete	complete	complete	NA	NA	NA

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
NON-UNIFORM	Henley, John	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Johnson, Sarah	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Black, Deanna	complete	complete	complete	NA	NA	NA
NON-UNIFORM	LeBeau, Charlene	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Ochoa, Yuri	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Owens, Samuel	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Polich, Debra	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Preciado, Antonio	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Rowland, Alexandra	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Rushing, Elizabeth	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Stevens, Vicki	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Tapia, Patricia	complete	complete	complete	NA	NA	NA
NON-UNIFORM	White, August	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Maas, Albert	complete	complete	complete	NA	NA	NA
NON-UNIFORM	Woolsey, Grace	complete	complete	complete	NA	NA	NA
NON-UNIFORM SUPERVISOR	Beamer, Andrew	complete	complete	complete	complete	complete	complete
NON-UNIFORM SUPERVISOR	Brandon, Tammi	complete	complete	complete	complete	NA	NA
NON-UNIFORM SUPERVISOR	Kaufman, Michael	complete	complete	complete	complete	NA	NA
NON-UNIFORM SUPERVISOR	LeValley, Dayna	complete	complete	complete	complete	NA	NA

CODE	NAME	NIMS 100	NIMS 700	NIMS 800	NIMS 200	MAG 300	MAG 400
NON-UNIFORM SUPERVISOR	Robinson, Percy	complete	complete	complete	complete	NA	NA
PHYSICAL PLANT	Wegner, Jeff	complete	complete	complete	NA	NA	NA

Munitions Comparisons using Inmate capacity (#s)



# ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### **MEMORANDUM**

TO:

Carson McWilliams, Division Director, Offender Operations

FROM:

Tara R. Diaz, Operations Director, Contract Beds

DATE:

June 1, 2015

SUBJECT:

DO 703 - May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of May 2015.

The RFP for 2000 medium custody beds has been put out. A Pre-Proposal Conference is scheduled for June 9, 2015.

### Contract Beds Bureau Staff

DW Barnes has submitted an extension of promotional probation on CO III Schaulin due to performance issue which has been approved by HR.

Interviews were conducted for the vacant CO IV position. CO IV Hernandez was selected to transfer to Contract Beds. A report date has been established with Mr. Hernandez starting June 8, 2015

### Central Arizona Correctional Facility

Repairs were completed to separate the transceivers and ported cable for zones 1 and 14. New icons were added to the control panel to show new "separated" transceivers (TZ01 & TZ14).

Zone 4 microwave board needs to be replaced. A static perimeter was posted May 24<sup>th</sup> due to issues with the alarm. The board is due to arrive the first week of June.

May 27, 2015 I toured the facility with Warden Rollins, DW Brewer and ADC Lead Monitor DW Freeland. Housing Units 1-3 and CDU were toured as well as the kitchen. The following are my observations:

- Two CDU inmate files did not have the staff signature or initials on the 804-1 for clothing issued to the inmate.
- · The individual inmate detention records were complete and reflected a supervisor touring each shift.
- Dorm 1 pod storage closets were in need of cleaning. Dorm 2 & 3 were clean.
- The kitchen ovens needed cleaned on the top.
- Random plumbing chases were opened for inspection due to finding items stored in these locations last month. No findings this month.
- · Staff uniform and grooming was in compliance

## **ASP-Florence West**

May 21, 2015 I toured Florence West with BA Credio, ADC Monitor Captain Williams and GEO Warden Mauldin. The unit tool room, laundry room, mail/property, clothing exchange and the housing units were toured. The recreation yard and areas in front of the housing units were clean. Inmates were observed working on the yard crew (easily identifiable in their fluorescent vests). Below are my observations with GAR entries made by Captain Williams:

Tool Room: 5-14 and 5-17 CO Flaherty opened post 2120 and 2140 respectively. Completed
beginning inventories both dates and documented but did not complete or document ending tool
inventory. 5-19 1558 tools checked into tool room but journal opened on swings shift at 1530 has no
beginning or ending tool inventory. CO Urrick on post at 1530 offsite at 1912.

## ASP-Phoenix West

May 5, 2015 an employee resigned on the spot after presenting a random UA that tested positive for cocaine. The employee was added to the Contract Beds Bureau Private Prison Do Not Rehire tracking form.

DBA Credio revoked the security clearance for ADOA crew supervisor Mary Martinez after finding out that she left an inmate behind at the work site and was on her way to the facility when one of the crew inmates pointed this out to her. This is her second infraction of not properly supervising inmates she is responsible for. Last month an inmate was spotted on the rooftop of the DOA building and did not have supervision.

#### **ASP-Kingman**

Warden Rider has been acting as the Interim Complex Administrator this month. MTC has hired Frank Shaw for the Complex Administrator. He is scheduled to start June 1, 2015.

A programs secretary tendered her resignation after another MTC staff member reported that she had sent money to an inmate. After inquiring, it was found that the secretary's son is incarcerated in Tucson and called asking her to send money to this other inmate. Follow up was conducted with ASPC-Tucson to ensure the inmate was not in danger.

#### Hualapai -

Due to inmates in dorms 1, 2 and 5 engaging in various inmates assaulting one inmate on two separate occasions, these dorms have been placed back on restrictive movement status (Step 1 of the operational plan). Dorm 3 (East Yard) and Dorm 5 have engaged in pro-social behavior and will remain as open yard movement and progress to evening recreation privileges.

I toured the unit on May 11, 2015 with MTC Captain Winkler and ADC CO III Schaulin. I observed a vast improvement in the sanitation in the pods, specifically the restrooms. The pods smelled and looked clean. Inmates for the most part were found in compliance with t-shirts on in the pods. 704 housing compliance over all was not too bad either.

Inmate yard crew was out raking and picking up debris.

May 15, 2015 two inmates assaulted staff by hitting the staff in the face when staff found the inmates in possession of contraband. The inmates were transferred to Close Restricted Housing.

Medical completed allergy tests on several inmates who have presented with "rash". So far of the test results, 2 came back positive for allergy to peanut products and one to milk. No further inmates have presented HNR's for rash symptoms.

#### Cerbat -

I toured the Cerbat unit on Sunday May 10, 2015. Visitation was observed and I found that staff is not searching the visitor restrooms between visitor use. This is even more concerning since Spice has been found twice in the last couple of weeks in this area. Contract Monitor DW Barnes has followed up with the respective Wardens to ensure this practice of searching is enforced.

Visitation staff was properly walking the indoor and outdoor visiting area enforcing rules and conduct.

While touring the recreation areas on the yard at approximately 1030 hours, I observed bags of trash sitting in front of each dorm and litter on the yard. No immates were out cleaning up. I suggested to the Lt. that extra duty immates should be used on the weekends for trash runs and to keep the yard clean. When I left the facility at 1330 there still were no immates on the yard cleaning up.

The dorms were clean and inmate porters were observed working on cleaning the restrooms and showers. Housing unit compliance was being properly enforced by staff. Officers were observed in constant motion and Correctional Service Logs were inspected with no issues noted.

On the North yard, the Chaplain was in the Chapel with the choir/band who were practicing. The Chaplain reported that the prior night he had approximately 90 inmates participate in a worship service.

Inmates were respectful and engaged in organized recreation activities (kickball on the South yard and softball on the North yard).

#### Marana CCTF

May 18, 2015 I toured the facility with Warden Casey. The facility was found to be very clean. A review was completed of ingress logs and key/credit card logs from April 1-May 14, 2015 with no discrepancies found.

Inmates were observed engaged in education and programs classes as well as some inmates on the recreation yards.

On Friday, May 22, 2015 approximately 150 inmates grouped on the recreation field of Dorm 2. Dorm 1 was not involved. Racial tension stems from two inmates being removed from the National Guard IGA work crew following contraband being found in the inmate lunch/break area on 05/14/15. The two inmates were removed from the work crew on 05/20/15, following an SSU investigation into how the contraband items came to be in the work place. Contraband items included items such as; food items, hygiene items, shaving cream, etc. All items were acquired from trash can.

All inmates complied with directives to lock down. The inmate who instigated the issue was placed in detention

under disciplinary and the yard remained on restricted movement through the weekend with CPS Genzman and Captain Botelho on site. On Tuesday, May 26, 2015 the unit returned to normal operations. The recreation divider gates will remain locked until Warden Casey returns from leave June 1<sup>st</sup> and renders a decision on when the gates will be re-opened.

## Red Rock

May 4-6, 2015 the facility underwent an ACA Accreditation Audit with a result of 99.8% compliant. The Warden will receive his accreditation certification at the August ACA conference.

May 12, 2015, ACI Richard Selapack brought Alliance Truss, a potential contract vendor into the facility to tour. At the conclusion of the tour, the vendor expressed interest in pursuing an inmate labor contract to employee 12-13 inmates. ACI will begin the process with the vendor to develop a contract.

May 11-13, 2015 the facility underwent a DOJ PREA audit. We are awaiting the final report, although there is some concern that the auditor is not accepting our procedure for "knock and announce". ADC will assist in the writing of a dispute to this finding once we receive the final report from CCA.

May 25, 2015 CCA Officer Ferguson used force on an inmate which appears to be excessive. Officer Ferguson has been placed on Administrative Leave by CCA pending the outcome of the investigation. CIU will be investigating the possible criminal aspect. Warden Stolc will be recommending termination of the employee.

On May 27, 2015 I toured the facility with Warden Stolc, AW Johnson and Assistant Chief of Security Snow. The unit was under ICS for searches in Hotel and Golf housing units due to recent weapons found in common areas. Searches were being conducted in a systematic manner and documented as per policy. K-9 was also on site to assist with cell searches.

Sanitation was found to be acceptable in all areas of the facility.

In the programs building Warden Stolc has instituted a "wall of fame". This consists of painted bricks along the corridor and as inmates complete programs their name will be painted on a brick and a star painted to signify each program/education class completed. This past week the first Substance Abuse Treatment class graduated. This course is a year-long and has proven to be impactful to the population as is evidenced by the number of inmates who have been reclassified to minimum custody that have requested to remain at Red Rock to finish the course. We have allowed overrides for this purpose.

# ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### **MEMORANDUM**

TO:

Tara R. Diaz, Operations Director, Contract Beds

FROM:

Ron Credio, Bureau Administrator, Contract Beds

DATE:

June 02, 2015

SUBJECT:

DO 703 - May 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during May 2015.

## **Central Arizona Correctional Facility**

On May 08, 2015, I toured CACF with Lead DW Freeland and Warden Rollins, Below are my observations.

- Visitation: Exit light not working above back door leading to yard. DW Freeland to speak with Warden about Detention visitation. Leaving inmate restrained in legal visit room. arrived at M70 on 5/4. Not logged in ingress/egress log. departed M70 to A38 on 5/7. File at A38. Movement of file not logged in ingress/egress file log. departed M70 to A38 on 5/6. Same as above. Inmates allowed entering visitation through the back door. Main Control opens door, Main Control did not notify visitation staff. Found 3 maintenance workers in visitation. Visitation staff was not aware of maintenance inmates coming into visitation. Warden to address.
- CDU: Officer Wybolt. ID faded. New monitor. All cameras in working order. Camera at outside front door needs to be adjusted down to actually see front door. Strip log/IDR and journal compliant

On May 22, 2015, I toured CACF with Lead Monitor DW Freeland. Below are my observations.

- ACl looks good. Tools compliant. Clean.
- Intake. Clean and orderly. Tool check out forms complete and accurate.
- Commissary 2 inmates sitting down and reading a contraband magazine. 5 magazines available for the works to read. Securepak inmate sign sheet not signed by inmates after inmate receives securepak. Commissary supervisors addressed.
- Property Room Entry door remains open. Inmates can access as they feel during recreation hours.
   as property clerk. DOC standard no inmate clerks allowed in property room. NOTE:
   Fencing up to protect property. No lid or razor wire. Store property going out to yard up to date. The property/laundry door #179a remains open. This door leads from the yard to the corridor of laundry, store and property. Inmate able to access corridor as the wish. Unsafe procedure.
- HU-Stock emergency med cards; 7 cards out of expiration dates. Multiple loose pills in container.
   Med cart secured. Medical observation checks complaint with a medical documented check every 4 hrs.

- 4 Baker Clothes being washed and dried in the shower.
- Ice cream fund raiser disseminated today. Inmates moral high.

## **ASP-Florence West**

On May 06, 2015, I toured Florence West with Assistant Warden Duggin. Below are my observations.

- Kitchen Food Temps compliant. 166 degrees. Hand washing stations compliant. Soap hot water and
  paper towel present. No wet nesting present. Oven hoods free of grease. Missing 5/6 lunch sample
  tray. All tools checked out appropriately. Excellent job. Food product in freezers and coolers dated.
  Porter time sheet for dayshift not completed. No way of knowing what hours were worked.
- Officer in bldg 3 Detention w/o safety glasses on. Warden allowing staff to remove their vests and safety glasses while in the detention area at the entry door. Post Orders state glasses and vest to be worn while in the detention area. AW Duggin to notify all staff of direction.
   Bldg 3- Inmate porters all signed in. Total 18. No one working. Officer Borques could not tell me how many hours any of the inmates worked. AW to address. IDRs bldg 3 compliant.

On May 21, 2015, I toured Florence West with Warden Mauldin and Lead Monitor DW Freeland. Below are my observations.

- Tool Room Tool cart 90 issued. Tool check out form not completely filled out. WIPP sheets for this
  pay period ending 5/22 not completed. Not tracking inmate's time for 2 weeks. Cabinet 2-Product
  amount by gallon on inventory/ amount by weight as it is used. GS Neutral Cleaner checked out at
  returned -no process to say what was used during check out period.
- Property-Checked files to inmate living location. Compliant. Box of inmate property in locked cabinet. No paperwork or identifying markers. Sewing box compliant.
- · Laundry room, Compliant,
- Observed strip search. Officer failed to separate pens from scrotum. Also failed to have foreskin pulled back. Observed UA procedure. Officer failed to instruct inmate to wash his hands
- Medical-Nurses inventorying med cabinet. MSDS compliant. Coffee pot is made of glass.
- Bldg 3 Porter time sheet completed with all 2 hours. Staff could not tell me what inmates worked and how long they worked. IDRs compliant.
- Bldg 4 Detention ...Staff in Detention compliant. IDRs compliant.
- Bldg 5. IDRs compliant.

## ASP-Phoenix West

On May 6, 2015, I conducted a tour of Phoenix West with Captain Fernandez. Below are my observations.

- Completed DW Bradley 's paperwork as he is on AL.
- Spot checked keys in electronic key Box and emergency keys on main control.
- Staff failed to call supervisor for permission of my entry into Main Control. Bolt cutter marked AAI.
   Master shows #1.
- Hand held camera # C5 signed out on 5/4, 5/5. Never signed back in.
- Staff grooming. Staff with Goatees not conforming to policy (Officer King).
- Inmates sleeping under covers at 1600 hrs.

## **ASP-Kingman**

<u>Hualapai</u> – On May 28 and 29, 2015 I conducted a tour of Hualapai and Cerbat with Lead Monitor Betty Barnes and Captain Winckler. Below are my observations.

- Library pear.
   Ms Sanchez the library aide had a full bottle of personal medication....anxiety pills. Medication was secured in her vehicle. Ingress procedures in question. Captain Winckler to review ingress procedures. Library closet filthy.
- Chow Hall Observed lunch meal random pat search. Compliant. Trash on floor by tray return window; juice and trays on the floor in front of juice carts. Door to kitchen from chow hall opened to transport juice. Captain states the door should never be opened when chow hall filled. Captain to address staff. Several serving trays in need of replacement. Warmer log not completed for the day. Cotton salami not dated. Cooked off turkey not dated. No dinner sample trays for last 3 days. Premeal briefing paperwork compliant. Diet sheets filled out. Compliant. Using Styrofoam cups to scoop spices. Non compliant. Observed Ingress of kitchen workers. Proper pat and wound check conducted. Clipper room trap left open after chow. Observed kitchen worker strip. Not separating scrotum and pens. Not pulling foreskin back.
- Inmate Commissary clean. Watched processing of store. Orderly.
- Inmate Dress and groom. Inmates not clean shaven.
- Inmates in plumbing and electricity class sleeping. Approx 6. Instructors justified as class was over. Both instructors present with inmates sleeping. Both instructors addressed by the Captain.
- Bldg I- Frank pod. Several weight bags found. 3 Sink faucets do not shut off. Shower ceilings loaded with mold....paint peeling. Captain to have cleaned today. Captain to have all showers inspected today. Water leaks out of Handicap shower on/off lever. Shampoo bottles with spray bottle tops throughout pod.

#### Cerbat

- Toured with Lead Monitor Barnes, Warden Sullivan and Captain Schwartzcops.
- Yard under ICS for quarterly searches. Staff searching professionally and methodically. Yard is very clean.
- Main control Tool check out forms for tool cart compliant. Keys present match inventory, showers in 7a and 7 b. New Hydropox paint holding up well.
- WBE. Checked safety training records. Compliant. Officer did not have a master roster present for inmate accountability in WBE.
- College class ....small business. Noticed Teacher's Aide teaching. Discussed necessity for instructor teaching with instructor.

#### Kingman Complex

- Checked waste water compliance. Tools and safety compliant.
- ACI Jimglo trailers Inmate break area filthy. Inmates allowed to bring food items to work site.
   Example, pop tarts...jars of peanut butter. Discussed issues with Pam Rider. Inmate safety training records current.

## Marana CCTF

## Marana

On May 02, 2015, I toured with the Lead Monitor DW Bradley and MTC Major. Below are my observations.

- Inspected the Marana 2 inmate work crew. All inmates in safety compliance. Vest and goggles on.
- Perimeter Looks good. Checked for wash outs after storm. None.
- Observed work crews returning to unit. Compliant. Inmates walked through metal detector. Cooler physically checked for contraband. Inmates properly stripped.
- Outside maintenance TV mounted on the wall. Antenna on TV in order to gain digital signal. DW Bradley will discuss with Warden. May master tool inventory not posted. Found in maintenance supervisors office dated May 4th 2015. Rustoleum black spray paint can in haz-mat locker. Not on inventory nor was the MSDS present. Two hand trowels found in office not on a tool inventory. Tool cart #7 shadowed on floor as -A 26-7. Master inventory shows tool bag as titled tool bag 7. Numbered as A 26-7. Maintenance sanitation greatly improved.
- Deletable equipment,
  - o 4in Grinding wheels...5on hand. Inventory annotates 6.
  - o 14in chop saw, 10 on hand. Inventory annotates 11.
  - o 7 in grinder annotates 2 on hand. Inventory annotates 3.
  - o 4.5 clap disc not on inventory.

On May 15, 2015, I toured with the Lead Monitor DW Bradley. Below are my observations.

- Marana #1. Checked for escape flyer and ID compliance. Good. Inmates sitting with feet up on trailer in a lounging position. Inmate and supervisor redirected. 4 inmates present. Safety equipment in place.
- Checked Marana #2 working on a water line. 2 inmates. Compliant with ID and escape flyer.
   Safety equipment in place.
- Spoke to Warden Casey and Lead Monitor Bradley in regards to fluid communication, partnership and handling issues at the facility level.

On May 20, 2015, I toured with the Warden Casey. Below are my observations.

- Detention restraint inventory accurate. Contraband destruction dates good. Earliest date 3/5/2015.
   Inmate clerk in property room. Inmate to be relocated. Destruction memos and forms in order.
   Correctional Service Journal contains supervisor entries. Fire extinguisher inspection current. Access clothing needs to be inventoried. Flex cuffs in response room inventory shows 133. Only 123 present.
- Kitchen Dry storage compliant. All product dated. Tin can count accurate. 3-part sink sanitizer not
  working. No work order today. Work order to be completed today. Eco lab notified. Bucket marked
  sanitizer filled with water. Rear alarmed exit door-Alarm no functioning. No work order present.
  Correctional Service Journal compliant. Sample trays compliant.
- Count Movement Checked out count against count board. Compliant. Rakes checked out properly on tool check out forms.
- Band room inventory- Warden Casey to find out where equipment inventory is located.
- 2 staff observed conducting pat searches. Staff are not checking waist bands. Warden addressed

## Red Rock

On May 05, 2015, I toured with the Lead Monitor Warden Stolc. Below are my observations.

- Fox and Golf Dorms 704 housing compliance greatly improved. Inmates possessing unauthorized beards, Goatees. Several inmates on the yard unshaven. Warden addressed staff and supervisors.
- Programs area clean and orderly. Porter closet cleaning supplies in order. Inventory and MSDS sheets match what is present.
- Horticulture class cleaning supplies need attention. Several bottles need the MSDS Diamond.
- Staff dress and groom compliant. Staff morale good.

On May 11, 2015, I toured with the Lead Monitor Ed White. Below are my observations.

- Re-inspected warehouse and outside maintenance bays and tool room. All areas compliant. All
  previous findings corrected.
- Mr Bivens onsite for PREA audit. Auditor toured, no word about not verbally announcing. He did
  look for our announce before entering signs. Bivens was concerned with standard 115.53 compliance.
  Bivens said by having inmates ask COIIIs for list of advocates to write or call violated confidentiality
  by their having to ask. Mr McCarville pointed out that the standard only required we provide inmates
  level of monitoring and confidentiality. Bivens then acknowledged our list was okay and wanted
  CCA to add to their hand book how inmates could write to advocates.

On May 26, 2015, I toured with the Lead Monitor Ed White and Warden Stolc. Below are my observations.

- Kitchen-Hand wash sink near kettle was missing paper towels. Office door propped open due to air conditioner not working. Staff addressed by the Warden. Work Order was submitted. Back dock in need of deep cleaning. Wet nesting present on trays. No soap at hand wash-station in clipper room. Paint bucket stored in large room next to kitchen.
- · ACl touring company for possible contract. Pallet and wall construction.
- CDU Wounds on right side of face, head and right arm from UoF yesterday. Pictures taken and forwarded to CIU. IDRs compliant throughout CDU.
- Academy in progress. 15 cadets.
- Follow up Chaplain and library doors leading to the yard alarmed.

## MEMORANDUM

TO:

Tara Diaz, Contract Beds Operations Director

FROM:

Adam Bradley, Deputy Warden, Contract Beds Monitor

DATE:

June 5, 2015

SUBJECT: ASP -- Phx-West Monthly Inspection/Tour for May, 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Phx-West as well as the unit Warden.

## ADC 703 Inspection Systems (GAR):

There were 219 Competencies for May 2015 with a total of 34 Amber findings and no Red finding derived from the ADC 703 Inspection System. This was the first month of inspections with the new monitoring team member, CO III Washington. CO III Washington has a wealth of prior ADC experience and this is helping him during GAR, policy, Post Order reviews.

•	Administr	ative	#11,#11
•	Ingress/E	gress	#3
٠	D.O. 503	Employee Grooming	#2
•	D.O. 510	Weapons/DART	#17
•	D.O. 701	Count/inmate movement	#6
•	D.O. 702	Key Control	#1,#15,#17,#18
•	D.O. 703	Security Device	#1, #1, #2, #12
•	D.O. 708	Searches	#8, #12
•	D.O. 712	Tool Control	#1, #1, #3, #4, #6, #7, #8, #11, #17, #18
•	D.O. 804	Detention	#3, #5, #6
•	D.O. 909	Mail and Property	#3
ė	D.O. 911	Visitation	#2, #3, #10
ė	D.O. 912	Food Service	#4

## FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

Housing Units - Toured housing units regularly. 704 remains consistent. The showers present well but the ceiling and fans are in need of porter work.

<u>Health Unit</u> — Watch swallow process was reviewed and found to be unsupervised by security staff and the nurse was not doing sound pill swallow verification. Tool inventory sheets were noticed to have not been updated for June and the outdated May inventories were still posted in medical.

<u>Kitchen & Dining Rooms</u> — May CJS issues, tool washing process is not online, MTI concerns, dry storage temp logging and can/box labeling continues to be a concern.

<u>IM work areas & classrooms</u> - Sally port demonstrated as a strong asset for Phx-West this month. The process is now very tight to include good escape flyer review, boot V checks, and pats on way out. Metal detector and strips are being done on returning inmates.

Warehouse & storage areas - Maintenance left metal free on a jobsite that was stolen by an inmate and was working it into a weapon. The jobsite was the boiler room by dorm 1.

<u>Visitation areas</u> – No exceptions to report. Team is becoming more experienced and application processing is excellent. Visitation 24 hour training verification will be reviewed in June. Sarah Renovato in ADC backgrounds is doing fine prompt work. Misters for visitation and detention recreation are functional as tested in my presence.

Maintenance areas - Tool control at all levels was addressed to include CSJ, tool check out form completion and showdown concerns.

<u>Perimeters</u> – Phx-West had a gate installed to block off the homeless from the west side of the perimeter. This has helped with trash in fence line and in the unit.

Shift meetings - No formal briefing is held. I attend the morning meeting 2-3 times weekly.

#### REPORTS BY EXCEPTION ARE AS NOTED BELOW:

<u>Physical Plant</u> – An ADOSH complaint was filled alleging a infestation of mold in the facility. Warden Phillips is working on the response and review. An inspection by ADOSH will not be conducted at this time. A safety hazmat diamond was added to the generator fenced area for compliance reasons.

<u>Security Operations</u> — Spice incidents and inmate running from staff to avoid capture has increased. On inmate introducing items into the facility was discovered this month.

<u>Security device inspections and/or practices</u> – No exceptions to report. No urgent SDI's open. Capt Suarez has not provided the report for my review and was asked several times. SDI Gar questions will be covered twice or more in June.

Compliance of Department Code of Conduct - No exception to report.

Staff/inmate relations - Relationships between inmates and staff are respectful.

<u>Supervisor/subordinate officer communication</u> - No exceptions to report.

<u>Supervisor/subordinate professional relationships</u> - No exceptions to report,

Other — There were 462 random UA's and 22 targeted UA's for the month of May. There are seven positive results (Cocaine and THC).



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COMMENTS/ASSESSMENT  Kitchen videtha in feel control, CSJ, Ted mashing, etc. and day stage temp issues.  Toured intake process for crows + Domms 8,6,1,233.					apissues.			

## Offender Operations Contract Beds Bureau

## MEMORANDUM

TO:

Adam Bradley, Deputy Warden, Contract Monitor

FROM:

Barry Fernandez, Captain, Contract Monitor

DATE:

June 2, 2015

SUBJECT:

ASP-Phoenix West - Monthly Inspection/Tour for May 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Phoenix West Unit as well as the unit Warden.

## FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

ADC 703 Inspection Systems (GAR)— There were 219 Competencies for May 2015 with a total of 34 Amber findings derived from the ADC 703 Inspection System.

Housing Units — During tours conducted on Days and Swings shifts on 05/05/15, 05/07/15, 05/15/15 and 05/19/15, 704 compliance checks have shown that staff mambers are not staying consistent with addressing issues. While touring if issues were seen they were addressed on the spot by GEO staff members and supervisors (Lt. Mares, LT Phelps and Capt Suarez).

Health Unit - During a tour of the Health Unit, tool and pharmacy entrance areas were visually checked, to ensure that they were secured. Inmate was being escorted by Officer Penuelas during the tour. All areas were secured.

Kitchen & Dining Rooms — Kitchen was toured on Day shift and Swing Shift during my monthly tour on 05/05/15 and 05/29/15. On 05/29/15, the tour was conducted with ADW LeValley, Medical Administrator Levalley, Kitchen Supervisor Tapia, COIII Washington and I. Discrepancies noted in during the inspection were product not dated, Rinse nozzle on dish sink is leaking, base boards for bathroom need replacement, and ice machine door broken. During the month of April and prior to this inspection there was an Amber GAR finding that was discovered during a tour conducted by the Monitor Team for product not being dated. Mr. Bradley had also discovered this discrepancy two days prior to the kitchen inspection dated 05/29/15.

IM work areas & classrooms - Received minor disciplinary reports for inmates not participating in classroom activities and not reporting for mandatory classes.

- DOA 2 supervisor Mary Martinez was removed from supervising inmates due to leaving an inmate at his
  work place and not accounting for them prior to leaving the work area. This was Martinez's second
  documented incident. Martinez also had a more detailed training course prior to the two incidents, Mr.
  Credio requested removal of her supervisor status.
- Phoenix Recycle was given redirection by Mr. Philips this month due on going issues with the Phoenix Recycle Supervisors.

A follow up on the upper storage area has some left over trash still in the middle Warehouse & storage areasof the area, but has shown improvement from when they first started.

Visitation areas -

On Saturday 05/30/15, a visitor reported that she allegedly was bitten by a spider.

Maintenance areas this month in this area. Tool/ Maintenance area was toured. During this tour, no finding was discovered

Perimeters -

An inspection of the perimeter was conducted. Trash and weeds were cleaned up

in between buildings.

Shift meetings -

No exceptions to report

## REPORTS BY EXCEPTION ARE AS NOTED BELOW

Security Operations - During the month of May, there was security operations that improved the operations of the unit.

1. GEO began bringing in vehicles and ensuring that staff and inmates are properly being identified and cleared during the exiting of the unit.

Security device inspections and/or practices - Discrepancies were discovered during the Competency review under security devices and discovered that there were some security devices that were not repaired in a timely manner. One discrepancy was due to a door not having an alarm system that was operating properly and the other was a camera that was not operating. GAR was issued and repairs were conducted.

Compliance of Department Code of Conduct -None were discovered

Staff/inmate Relations - None were discovered

Supervisor/subordinate officer communication - None were discovered

Supervisor/subordinate professional relationships - None were discovered

Other: (sanitation, grooming & uniform compliance, I/M grooming, overall attitudes of staff & inmates, etc.).

Sanitation: Unit appeared clean and weeds were taken care of between the buildings.

Grooming and Uniform compliance: Staff members have improved in their grooming many needing nameplates. Mr. Levalley will be advised. He stated he has ordered nameplates and blank ones for staff that forget their plates at home.

ASP-Phoenix West conducted 462 Random, and 22 Targets, for a total of 484 UAs in the month of May 2015. 7 inmates tested positive.

tested positive for cocaine. All inmates were placed in detention and issued disciplinary reports tested positive for THC.

> arrived at the facility on 5-12-2015, they will continue to be monitored next tested positive in April but their levels show a significant drop.

month.

Note: None.



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COMMENTS/ASSESSMENT  Observed work crews coming back from work. Officer Kirby was assigned to the sallyport. All identification procedures we conducted correctly. Advised Officer Kirby to slow down and ensure duties are being conducted properly.						procedures were	



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COMMENTS/ASSESSMENT Sanitation has improved from last mo Phelps and issued blank nameplates. (							on the spot by Lt
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COMMENTS/ASSESSMENT  Conducted a tour of the unit, monitored the count movement procedures and then walked with Officer Ostrander for coundiscrepancies noted during these observations.					der for count, no		



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COMMENTS/ASSESSMENT  Conducted a tour with Officer Oliver white he conducted count. Officer conducted all face to ID to count sheet white conducting these duties. Also walked the unit and talked to inmates about the cable system repairs that GEO is going to do soon.							
	ance white he	Ction Signature Continued Number OF INA 30 ages as necessary)  *UNACC  *UNACC  white he conducted	Graveyard  ction	ASP-Phoenix West    Graveyard   O5/15/201   Other	ASP-Phoenix West    Graveyard   DATE/TIME OF INSPECTION     Graveyard   O5/15/2015 4.15 PM     Quarterly   Quarterly     NUMBER OF INMATES INTERVIEWED   INSPECTOR (ICC)     30	ASP-Phoentx West    Graveyard	



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(Specify)			<u></u>			<u> </u>	
COMMENTS/ASSESSMENT  Observed work crews preparing to leave the units and staff conduct. Officer Peete. Officer Gonzalez and Lt Mares, conducted propat searches on all inmates departing the unit. All escape flyers, identification cards and physical appearances matched with discripancies. A check of boots with "V's" was also conducted.							



INSPECTOR NAME (Last, First M.I.) (Please print) UNIT				INSPECTED			REPORT DATE (mm/dd/yyyy)	
Capt. B. Fernandez 2212 ASP - Pho				nix West 05/20/2015				
SHIFT INSPECTED ( Check one)		DATE/TIME OF INSPECTION						
☐ Day ☐ Swing ☐ Graveyard				05/20/201	15 4:00 AM			
( Check all that apply) 🗵 Inspec	tion	Ø	Tour	⊠	Quarterly	⊠ M	ionthly	
☐ Announced	🗵 Unan	nounced	☐ Oth	er				
NUMBER OF STAFF INTERVIEWED	NUMB	ER OF IN	ATES INTER	RVIEWED	INSPECTOR SIG	NATURE		
4 60						1/1/2	non	
Inspection Summary (Attach additional pa	ges as nec	essary)						
FACILITIES		*UNACC	EPTABLE	*NEEDS	IMPROVEMENT	ADEQUATE	EXCELLENT	
Functionality						☒		
Appearance						×		
Sanitation					0	Ø		
Security						Ø		
Safety						Ø	🗆	
Heating/Cooling						⊠		
General Maintenance/Work Orders						×	· <b>□</b>	
Other								
OPERATIONS		UNACC	EPTABLE	*NEEDS IMPROVEMENT		ADEQUATE	EXCELLENT	
Staff Appearance						⊠		
Staffing	1					⊠		
Programs						×		
Written Directives, Post Order Complia	ince					×		
ICS Simulation (per DO 708)			0					
Supervision				.]		×		
Scheduling						×		
Productivity		B				×		
Staff Morale							×	
Professional Behavior						×		
Inmate Morale						×		
Other								
(Specify)			· · · · · · · · · · · · · · · · · · ·	<u> </u>				
COMMENTS/ASSESSMENT  Observed kitchen procedures during the tour. No discrepancies were issued and inmates were content with the meal being served Also observed work crews leaving the unit. All escape flyers matched the inmates appearance.					eal being served.			

# ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### **MEMORANDUM**

itt Bach

TO:

Ron Credio, Deputy Bureau Administrator, Contract Beds

FROM:

Robert Bayles, CO IV, Contract Beds Bureau

DATE:

May 29, 2015

SUBJECT:

DO 703 - May 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during May 2015.

## Tours.

## **Central Arizona Correctional Facility**

On May 5, 2015 I started pre audit for CACF.

On May 8, 2015 Continued with pre audit of CACF.

On May 14, 2015 I toured the facility on swing shift. I debriefed with Lt. Warden Rollins, ADW Brewer, and DW Freeland notified by e-mail. Below are my observations:

- Kitchen all items labeled, and dated. No tool issues noted.
- Yard clean and groomed.
- Medical no issues noted.
- Detention no issues noted.
- Count no issues.
- Count sheets reviewed no issues noted.
- Staff morale was good.
- Inmate morale was good.
- Inmate issues. One inmate wanted to know about WIPP pay.

On May 20, 2015 Continued with pre audit of CACF.

One observation I noticed in mail and property yesterday was an inmate at the entrance to mail and property seeing inmates. I watched to see what he was doing. He was seeing the new arrivals. He would fill out mail box information for each inmate and give them a key to their mail box. He then asked them what property they came in with if they were from Alhambra. He them filled out the property inventory based on what they said they had. He then had the inmate sign the property inventory forms. He then

gave the property inventory forms to the officer in mail and property to sign, along with the mail box and key paper work. The property inventories should be done by staff with the inmates property present.

## **ASP-Florence West**

On May 05,2015 I completed pre audit for Florence West

On May 14, 2015 I toured the facility on swing shift. Debriefed with Captain, and D W Freeland. Below are my observations:

- Yard clean.
- Front of dorm 4 had butts on the ground.
- Kitchen some rags out of solution. No other issues.
- Control rooms secured.
- Detention logs reviewed, dorm 3 did not log lunches for
   Officer checked and they both ate lunch.

DCI infraction: Detention #37 Do the Individual Inmate Detention Record, Form 804-3 entries include the "Y", "N", or "R" for meals, "times", or "R" with for showers, exercise, razor, "Y" or "N" or "R", for haircut, cell cleaning, laundry & linen exchange, Phone enter "time call began (on)" and "time call ended (off)"? DO 804-01, 1.4.2 - 1.4.2.4,

- Medical no issues noted.
- Education no issues.
- Records no issues noted.
- No inmate issues reported.
- Inmate morale good.
- Staff morale good.

On May 20, 2015 I toured the facility on swing shift. I debriefed with Lt. Warden Mauldin, ADW Duggan, and DW Freeland notified by e-mail. Below are my observation:

- Yard groomed and looked good.
- Education no issues noted.
- Kitchen no issues noted.
- Control rooms secure.
- Detention logs completed.
- Medical no issues noted.
- Scanner being installed in Sally Port.
- Inmates going to chow were in compliance. Officers doing a great job enforcing compliance going to chow.

#### Marana

On May 22, 2015 I started pre audit.

On May 27, 2015 I continued pre audit.

On May 28, 2015 I continued pre audit.

On May 29, 2015 I completed pre audit.

## **Phoenix West**

On May 1, 2015 Covered Phoenix West. Went over operations with CO III Washington.

On May 11, 2015 Covered different reports that can be run with CO III Washington. Also went over reclass entries and AIMS entries for reclass. Covered Detention logs.

On May 19, 2015 I checked the DT08 47 screen and notified COIII Washington that the comments to why they were in detention were not made.

## Red Rock

On May 13, 2015, 2015 I toured the facility on graves. I debriefed with Major Ashford and Captain Reyes. Below are my observations:

- Medical no issues.
- One inmate on medical watch.
- Toured the kitchen.
   A couple of rags out of solution, fixed on the spot. One item in walk in under the cooling system, removed on the spot.
- Two hand trucks in the back loading dock. One tethered to pallet jack and the other just there. Not part
  of kitchen equipment. Kitchen officer thought they might belong to Keefe or mail and property. Should
  be kept in area where they are on the equipment inventory for accountability.

On May 13, 2015 toured the facility on swing shift. I debriefed with Captain Lewis. Below are my observations:

- New barber boxes have the numbers stenciled on them. They need to be engraved. Old engraved numbers need removed.
   DCI infraction: Tools #7 Are all tools permanently engraved/stamped and color-coded using
  - the applicable unit's assigned color? DO 712.02, 1.2.1.5; (7)
- The zone lights in zone 4 are stuck on again same as last time I was in main control about a month ago. When they reset the activated zone the lights go on and stay on. Then when the zone goes off the lights go off. They flip a switch or reset a relay and call it fixed. Told this has been an ongoing issue. Maintenance just resets it and it is not fixed. Captain Lewis having IR completed. DCI infraction: Perimeter #2 On units with electronic detection systems, if the system has perimeter lighting, are all applicable lights operating correctly? DO 703.01, 1.1.2;

## ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

## **MEMORANDUM**

TO:

Carson McWilliams, Division Director, Offender Operations

FROM:

Tara R. Diaz, Operations Director, Contract Beds

DATE:

July 1, 2015

**SUBJECT:** DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of June 2015.

The RFP for 2000 medium custody beds has been put out. A Pre-Proposal Conference is scheduled for June 9, 2015.

## Central Arizona Correctional Facility

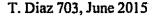
June 3, 2015, a CO resigned under investigation after being interviewed by CIU for inappropriate staff/inmate relations due to photos of her being found in the inmate's property. The staff member has been added to the DNRH list for any private prison contracted with ADC.

June 11, 2015 the microwave in zone 10C was not activating upon testing. A static perimeter was put in place pending repair. A replacement part was put in place and ADC Monitors retested the zone on June 16, 2015 finding no discrepancies.

This month CACF has had numerous issues with perimeter transceiver TZ01. It appears when the transceiver is subjected to heat (such as late afternoon) it transmits false activations excessively. Warden Rollins has ordered a new part.

The visitation air conditioner is not working appropriately. During the last two weekends of June Warden Rollins rented portable coolers, however the temperature was still 88 degrees. On June 29th a contractor determined the AC unit on the administrative building needs to be replaced which will take a couple of weeks to get completed. In the interim, more portable coolers have been rented and the unit will continue to log the temperature readings hourly in the CSJ.

June 31, 2015, DW Freeland confirmed the facility to be complete with annual in-service training with the exception of one staff member who will be one class short (Inmate Games) due to being out on SL due to an injury.



#### **ASP-Florence West**

June 4, 2015 I toured the Florence West facility with Captain Dennis, AW Duggan and ADC Monitor Captain Williams. The yard was clean and work crew inmates were observed picking up debris on the yard. Inmates were observed participating in recreation. The dorms were clean and overall compliance with DO 704 was acceptable.

During my tour I conducted an ICS simulation of a fire in Dorm 3. CO Burns initiated ICS and followed protocols calling for the dorm to be evacuated. Staff response was good, however it was noted that a hand held video camera was not brought to the scene, responding CO III's did not assist with lining up inmates on the basketball court according to bed space which is protocol for an evacuation and the Lt. who took over command of the ICS from CO Burns was hesitant on calling for emergency count.

June 5, 2015, lightning struck a wall in Dorm 3C pod causing the window to shatter. The window immediately replaced.

June 30, 2015 DW Freeland verified that the facility is 100% compliant with annual in-service training.

June 30, 2015 a Deficiency Notification letter was sent to Warden Mauldin regarding three (3) instances of inmates being allowed to depart the unit contrary to ADC policy and procedures. The most recent incident occurred June 26<sup>th</sup> 2015. (Deficiency Notification attached)

## **ASP-Phoenix West**

On June 12, 2015 I toured the facility. Below is a summary of my findings:

#### Ingress

- The non-uniform staff in place did a good job of searching my boots with latex gloves on and asking all pertinent questions.
- · Her staff accountability log was up to date and she keeps it maintained.
- l appreciate her professionalism and pleasant demeanor. She also called someone in administration to advise I was on site.

## **CDU**

At 1132 hours the equipment inventory in CDU had not been completed. The Officer on post stated he has not done it yet. Captain Fernandez and I completed a physical inventory and found the following:

- Equipment inventory daily sheet matches the equipment in the locker.
- We found pipe A15FOC in the pouch of A15F34. Pipe A15F34 was not in the locker due to being in the possession of the CDU officer. However it was not logged as issued on the Equipment Issue Log form 716-1.
- Upon inspection of the CSJ security device inspection logged as started and completed, however results of inspection are not documented.
- 11 inmates in CDU. See the second of the found lying in bed in his boxers. Used profanity when directed to get dressed; stating he has been in Detention for a while now and no one has ever

told him he has to wear a shirt or shorts. DO 704, inmate compliance is not being enforced in CDU. Additionally, almost all of the inmates housed in CDU had more than a day's worth of facial hair, thus not in compliance with DO 704, inmate grooming. GAR issued.

- The porter closet is filthy and the porter sink is detached from the wall, needing repair. A mop bucket
  was sitting in the sink area full of water and a wet mop head was sitting in the sink basin. The area
  stank and appears to be growing mildew.
- Detention files checked:

804-1P is not being completed with all blocks filled. Staff is not documenting inmate P/I (Custody/Internal Risk scores), not staff initialing/badge # for clothing issued by section.

Detention placement property inventory does not have received column completed. GAR issued.

## **Housing Units**

- Dorm 7-8 journal good. However after Captain Fernandez and I toured dorm 8, upon arriving back to the officer station we found the door leading to the door open, with no staff inside the officer station. The officer had left and reported to the dining hall to conduct the chow count for lunch leaving the area unsecured.
- Dorm 8 restroom water leaking from showers eroding concrete by last toilet stall. Showers
  have rust on shower stainless head areas. Mildew and soap scum in showers. 2 showers missing
  handles.
- Fire / Safety checks are in place due to the issues last night with the fire panel. Checks are being conducted as required and via radio communication to Main Control.

## Strip Area

- Captain Fernandez observed strip searches of DOA crews returning from work no discrepancies reported to me.
- I conducted face to ID to escape flier on inmates no issues noted.
- Reviewed gate V-gate log and found staff are using this appropriately to identify inmates that left on
  work crews and should be returning with each crew. Officer had all inmates ID's as he brought them
  into the strip area.

On 06/18/2015, Phoe	nix CIU was notified	and conducted interviews at DO	A due to allegations of
be	ing engaged in a kiss	with DOA Contractor employee.	This employee has since been found
to be on the visiting	list of	and has been suspended.	has been suspended from
working outside the	facility and the DOA	Contractor has been dismissed.	•

## ASP-Kingman

New Complex Administrator Frank Shaw started on June 2, 2015. I met with Mr. Shaw on June 25<sup>th</sup> during my tour to discuss my concerns regarding annual training completion numbers and briefed on my assessment /

interactions with the Unit Wardens. On July 1, 2015 I issued a Notice of Deficiency letter to Mr. Shaw due to Kingman failing to complete annual training as required by contract. (see attached letter).

DOJ PREA Audit was conducted June 16-18, 2015.

On June 25-26, 2015 I toured the Kingman facility. Below are my observations.

During quarterly staff searches on June 30, 2015, while searching waste water plant manager Escareno's company vehicle, in a 55 gallon drum used for trash, (2) black flip style samsung wireless communication devices with chargers were found. All inmates were searched with negative results and sent back to their housing units pending investigation. Waste water was searched with negative results. CIU Olson was notified and evidence was placed in the evidence locker. Mr. Escareno will be interviewed by CIU and placed on no-inmate contact status pending conclusion of the investigation.

## Hualapai —

Due to inmates in dorms 1, 2 and 5 engaging in various inmates assaulting one inmate on two separate occasions, these dorms have been placed back on restrictive movement status (Step 1 of the operational plan). Dorm 3 (East Yard) and Dorm 5 have engaged in pro-social behavior and will remain as open yard movement and progress to evening recreation privileges.

During my tour I observed the yard officer conduct the beginning of shift zone checks. Both he and the main control officer followed established procedures.

During an inspection of the Staff Accountability log 524-1, I found at 1506 hours Captain Dominguez was reflecting as still on site because he had not been logged out as departing at 1147 when he left the unit. (GAR issued)

While touring the dorms, I found four ID's while walking the dorms that are either faded or do not match the inmate's appearance. AW Fredrick was given the information and will follow up to see if ID's have been requested from ADC.

No work crews or extra duty inmates were observed and the yard was littered with debris such as cigarette butts.

Voice prints completed for the inmate phone system changeover on 6/30/15.

#### Cerbat -

ACI was toured. I found a tool box that has 163 pieces all numbered ACI-53 which makes it impossible to differentiate each tool by number (GAR issued). I also observed that form 712-1 — Restricted Product Inventory had not been updated since 10-8-14 yet new product had been brought on site, which means product has also been depleted. ACI ROM Hildebrand and Mr. Foster advised.

In dorm 5 I found an inmate spraying the showers with 10% bleach solution without direct supervision from staff. MTC Captain Schwartzkopf took the bottle.

Numerous inmates were observed unshaven on the yard and addressed. Inmate Bell was working in the inmate commissary and directed to return to his housing unit to get into compliance. Inmate showers were not clean.

Overall yard sanitation was good. The yard crew was out working.

The kitchen was toured with wet nesting found in the pots/pans area and an inmate was observed mopping the floor. However the floor did not appear to have been swept prior to the mopping thus the inmate was just spreading food around. The kitchen tool room was inspected with no issues.

I observed a substance abuse treatment class in progress. The facilitator is LSAC certified and showed me the lesson plan she is using.

The CTE Construction class and Culinary Arts classes were toured with no issues found.

## **Marana CCTF**

During hospital tours June 8, 2015 Lead Monitor DW Bradley found a Sgt. in possession of a personal cell phone. The phone was taken and turned over to Warden Casey. Warden Casey issued the employee a Notice of Caution (equal to formal discipline in ADC) consisting of a 10 hour suspension without pay.

PPA Romines (Eyman Complex) retrofitted a cuff port in the non-contact booth door at Marana as it did not have one.

June 15, 2015 I toured the facility with Warden Casey. Below are my observations:

- Formal count was observed at 1100. The count board was found to match the facility count sheets.
- The outcount sheet for maintenance had when the had moved to some state of the procedures with Maintenance Clemo.
- The staff taking count from the units followed proper protocol having units recount when the numbers or the outs did not match the master count sheet.
- · Count was cleared by a shift supervisor in compliance with policy.
- The accountability office carpet needs replaced. It is stained and has a large hole in the carpet under the
  desk where the chair has worn it. Additionally, in this same office, a vent cover is missing and needs
  replaced.
- 704 housing compliance was acceptable and appears to have improved since last month's tour.
- Inmates were observed working in the vehicle sally port area filling sandbags as a community betterment
  project to support the Town of Marana in preparation for the monsoon season.
- While observing the lunch meal service, I found that Officer Smith was conducting a proper meal
  accountability using count sheets as his method.
- Numerous immates were found in possession of ID cards that did not match their appearance due to
  having approved shaving waivers Warden Casey wrote down all immate name/numbers for follow up
  and corrective action and will provide a corrective action plan via email to address evaluation of the entire
  population and action required as a result.
- A review of the restricted diet book revealed see picture attached this inmate has
  missed more than 5 meals during the 7 day period of June 8-13 and should have already been removed
  from his restricted diet.

#### Red Rock

June 3, 2015 Warden Stolc dismissed CO Ferguson for excessive use of force.

Red Rock has fabricated and installed non-contact enclosures in the visitation area.

June 15, 2015 the Department received the Preliminary PREA Audit Summary Report from the audit conducted last month. Three findings were noted. A corrective action plan was submitted June 17<sup>th</sup> with the auditor acknowledging receipt on June 18<sup>th</sup>. CCA submitted proof of corrective plan action on June 22, 2015. The final report was received June 24<sup>th</sup> showing 100% compliance.

June 17, 2015 the facility initiated ICS for quarterly parking lot searches. The searches yielded positive result in three (3) staff vehicles for contraband (a flask containing a small amount of vodka, a knife, and a pellet gun). Formal discipline was issued.

I toured the facility June 19, 2015 with Assistant Warden Johnson and ADC Lead Monitor, DW White. The following were my observations:

- Inmate and staff interaction was appropriate.
- No inmate issues were brought to my attention.
- · Sanitation was at expected levels.
- Inmate meal accountability is being done as required and adequate staffing in the chow halls was
  observed during the lunch meal.
- It was noted that inmates are attempting to grow beards even though the revision to DO 704 is not in effect until July I and they have yet to get Warden approval.
- Toured the maintenance warehouse and spoke to the Maintenance Supervisor. He is going to install
  misters in the outdoor break area where the Florence West inmate work crew will eat lunch.
- Upon departing the unit, Captain Carpenter checked the staff ingress log and found that I was never logged in or out of the facility - GAR issued by Captain Carpenter.

The inmate phone system was transferred to Century Link this month. Voice prints have been completed.

Per DW White, Annual in-service training is 99.8% complete each for non-uniform and uniformed employees, due to one employee out for FMLA. The unit meets contract compliance.

# Arizona Department of Torrections



1601 WEST JEFFERSON PHOENIX, ARIZONA 85007 (602) 542-5497 www.azcorrections.gov

COPY



June 29, 2015

Rick Mauldin, Warden
The GEO Group
Arizona State Prison Florence West
P.O. Box 1599
Florence, AZ 85132

**RE:** Deficiency Notification

Dear Mr. Mauldin:

Per Contract No. 020049DC between the Arizona Department of Correction (ADC) and The GEO Group (GEO), there are specific expectations that the facility operator be in compliance with ADC Department Orders and Post Orders.

On June 26, 2015 at approximately 1016 hours, it was discovered that was allowed to exit the Florence West facility to travel to the Florence Complex receiving gate for a Fast ID check. Was not on the travel order of the group of seven inmates that were scheduled to go. None of the seven inmates were properly identified prior to being allowed egress of the Florence West facility. This is the third incident of recent where the accurate processing of inmate movement exiting the facility has not been followed. This recent incident constitutes a violation of ADC policy and procedure, specifically, the same policies and procedures listed for the June 3, 2015 incident (see below).

On June 3, 2015 at approximately 0631 hours, was allowed to exit the Florence West facility to work at an offsite work location (Eyman Complex) using another inmate's identification card. was not properly identified prior to being allowed egress of the unit. This error was not discovered until the 1100 formal count. This incident constitutes a violation of ADC policy and procedure, specifically,

and DO705.02 TRANSPORTATION

OF INMATES section 1.1.3 which states, "Ensure appropriate security measures are taken to maintain custody and control of immates to be transported."

On March 9, 2015 was scheduled for movement to ASPC-Winslow per central office movement, however, a different inmate with the same last name was mistakenly placed on the transport instead. The error was discovered during the next unit formal count. A red GAR entry was made by ADC and an after action plan was submitted by your facility.



In accordance with the terms and conditions of Contract No. 020049DC, this letter constitutes a Written Deficiency Notice. It is determined that, at a minimum, section 2.3.1 (shown below on page 60) of the aforementioned contract, was violated.

2.3.1 "Department Written Instructions, which include Department Orders (DOs),
Director's Instructions (DIs), Technical Manuals, and other pertinent Department
documents, as well as, required forms to this RFP shall govern the private prison
Contractor's performance in provision of all services required under this contract..."

Please submit a corrective action plan to me by close of business July 17, 2015 outlining measures which will be taken to ensure future compliance with ADC policy and the ADC Contract.

If you require any additional information or clarification, feel free to contact my office.

Sincerely,

Tara R. Diaz,

Contract Beds Operations Director, Arizona Department of Corrections

CC: Carson McWilliams, Division Director, ADC Cheryl Nelson, Director of Operations, GEO ADC Procurement File

# Arizona Department of Torrections



1601 WEST JEFFERSON PHOENIX, ARIZONA 85007 (602) 542-5497 www.azcorrections.gov



July 1, 2015

Frank Shaw
Complex Administrator
Management & Training Corporation
Arizona State Prison – Kingman
P.O. Box 3939
Kingman, AZ 86402

Dear Mr. Shaw:

Per Contract No. AD9-010-A3 between the Arizona Department of Corrections and Management & Training Corporation, there are specific provisions that the facility operator shall provide annual In-Service training to all staff to include subcontractors, their employees, agents and or representatives.

A review of the training records for FY15 which concluded on June 30, 2015 shows ASP-Kingman failed to meet the training requirements as specified in Section 2.11.12, In-Service Training of the above referenced contract. Records reflect 71% of staff completing the required classroom training and only 51% completing required online training courses. In-Service training is an Arizona Department of Corrections requirement as per Department Order 509 and ensures all staff has proper and up to date training for conducting their assigned duties.

As a result of ASP-Kingman's failure to meet the training requirements, I am directing you to provide a corrective action plan on what steps you intend to take to rectify the deficiency identified and what actions will be put in place to ensure 100% compliance with In-Service training for the FY16 training year.

Your plan is due to my office by July 17, 2015 for review.

Sincerely,

Tara R. Diaz
Operations Director

Contract Beds Bureau

C: Carson McWilliams, Offender Operations Division Director, ADC Jeff Henry, Vice President, Corrections, MTC Elizabeth Csaki, Chief Procurement Officer, ADC Betty Barnes, Deputy Warden, Lead ADC Monitor File

## ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### MEMORANDUM

TO:

Tara R. Diaz, Operations Director, Contract Beds

FROM:

Ron Credio, Bureau Administrator, Contract Beds

DATE:

June 30, 2015

**SUBJECT:** DO 703 – June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during June 2015.

## Central Arizona Correctional Facility

On June 02, 2015, I toured CACF with Lead Monitor Freeland. Below are my observations.

- property with Warden Rollins and DW Freeland. Pictures and notes Reviewed from GEO Officer Christina Molina found in Blackwater's property. Officer placed on administration leave. Inmate placed in CDU under 2A. CIU notified.
- Attended MAC mtg. Very informative. MH and Medical staff attended.
- ADOC Brenda McMillian onsite to audit health unit. Green on all MGARs.
- Visitation normal. Warden to cut cuff ports in non contact doors for CDU non contact visits.
- Staff was questioned on use of emergency keys sets. Good responses new reasoning for color coded dots and alpha system.
- 704 housing compliance good.
- Yard clean.

On June 12, 2015, I toured CACF with Warden Rollins. Below are my observations.

- Officer Guevera walking out of MC with a McDonald egg McMuffin not in a clear wrapper. Wrapped in McDonald wrapper.
- Pat downs conducted of inmates leaving breakfast meal.
- Inmate Dress and Groom compliant for breakfast meal. Meal presentation and taste....good. Inmate morale high during breakfast meal.
- marked as eaten on north side as normal tray and also as a diet in south side.
- Father's Day food visits today
- Door p188A leading into south chow hall has a broken window. Work Order submitted.
- MSDS present for product in intake area.
- Officer Cetta conducted a UA on Strip search not recorded in log or CSJ. Officer did not know to separate pens from scrotum during strip search. Also did not know to examine inmates' hands and have inmate wash his hands. Staff did not have UA Post Order available.

- Locked in Lt Dowling office.
- Commissary- Store worker Massey personal bag hanging on the wall with personal car keys and wallet accessible to inmate workers. Inmate worker allowed to bring sheet/food and book to work.
- Running mail-outs through use of back door of property. Allowing 10 inmates in main corridor.
   Suggest moving T5 line to property window which will allow all property to be serviced through property window. Will reduce traffic in main corridor where laundry and property are also staged.
   Warden agreed.
- 5 Baker Laundry hanging in bathroom. Dress and groom looks good.
- Spoke to COTA class in regards to approach determines response, safety and fair firm and consistent approach.
- Discussed perimeter with Warden. 10c sensitivity adjusted. No false alarms and is working properly.
   TZ1 heats up in afternoon. Activates zone. Cannot reset until head is cooled. Placing a shade over head until southwest inspects head.

## **ASP-Florence West**

On June 07, 2015, I toured Florence West with Assistant Warden Duggan. Below are my observations.

- 704 greatly improved.
- Yard is clean. Workers out sanitizing yard. Housing areas clean with porters out.
- IDRs compliant.
- Keys checked for compliance in the key watcher system. Compliant.
- Food presentation and taste to standard.
- Kitchen clean. Inmate training records compliant.

On June 24, 2015, I toured Florence West with Warden Mauldin. Below are my observations.

- Phone voice verification in progress. Moving along quickly and methodically.
- Buildings clean. 704 needs improvement. One staff member in Detention area of Bldg 3 w/o safety glasses.
- Yard not clean. Cigarette butts on the ground in front of the buildings.
- Staff morale good. Inmate morale good.
- Kitchen Cleaning up morning meal. Inmate training records in place and current. Drain in front of
  kettles clogged. Plumbing service called. Dates on product in cooler. Drain project in front of ice
  machine near completion. Concrete to be poured tonight. Several floor tiles missing throughout
  kitchen. Warden states, will be replaced when replacing tiles for drain project.

## **ASP-Phoenix West**

On June 2, 2015, I conducted a tour of Phoenix West with Lead Monitor DW Bradley and Warden Phillips. Below are my observations.

- Checked escape flyers of inmates assigned to ACI I and II to ID to faces. Compliant. 2 cadets conducting strip searches. Officer watching them conduct strip searches wrong. Staff redirected.
- Commissary ....Desk Drawer with stamps, smokeless Tobacco, Tobacco and stamped envelope. Not secured.
- Quarterly searches in progress. Using WEBEOC.

- Inmate 704 and CenturyLink announcements posted
- HU Curtains in exam rooms cover windows on doors. Warden removed. Exit door does not lock from inside. Inmate able to leave HU. Warden to review.
- · Pods need identifying number inside.
- 704 non compliant. Inmates under covers. Trash on shelves. Inmate with shirt off.
- Shower ceiling dirty. Exhaust fans filled with dirt.

On June 08, 2015, I toured with Monitor COI Hernandez and Warden White. Below are my findings. .

- Toured entire facility to familiarize COIV Hemandez.
- 704 looks good.
- · Rec field clean.

## ASP-Kingman

<u>Complex and Hualapai</u>- On June 18-19, 2015 I conducted a tour of Hualapai and Complex Operations with Lead Monitor Betty Barnes. Below are my observations.

- Jimglo Follow up. Inmate break area. Magazines remain in place for names to read. This was discussed last month for removal. Inmates continue the ability to leave Cerbat facility with personal food to bring to work. Also discussed last month for allowance to stop. Tool box 4a35 nut installation tool 4 pcs. One out of 4 pieces broke. Piece to be replaced. Tool disposition form to be completed by Complex Tool Room Officer. Tool 3a4 (screwdriver) broken. No IR or tool disposition. Complex Tool Room Officer is aware per Officer Pinkerton. Fire Panel showing default. Supervisor states alarm has been in fault for 3 yrs. Area not conducting 30 minute fire watches. Storage room (door # Illole) contains a box of JimGlo shirts. Door was secured. Room is not hardened. Shirts to be accounted for and stored in an expanded metal cage.
- Complex Mail and Property Desks Look Unorganized. Floors need to be swept. Off site
  community betterment inmate equipment, towels, cups, etc..inspected. Leather gloves issued out of
  complex tool room. Master tool inventory present for June. Gloves are marked as tools and should be
  assigned to the inmates using a tool check out form. Tool check out form not present. DW Barnes to
  review process with DWOP Santiago. Inmates drinking out of used Gatorade bottles. Gatorade bottles
  marked with inmate nick names "1/2 stash". Coolers sanitized once a week. Blue cooler very dirty.
- Toured pump house with Ed Escareno. Very knowledgeable of waste water testing and procedures along with pump house infrastructure and operations.
- Warehouse unshaven. Chemical control and logging is Excellent. MSDS in place.
   Warehouse is very clean and organized. Freezer/cooler logs in order.
- MTC COTA class 515 in session.
- Staff Uniform storage room Total number of pants on hand shows 19...only 15 in box. Therefore, total number of pants in room not 322 as stipulated on log. Used bomber jacket total shows 8....only 7 on hand. Replacement uniforms for staff on shelves for pickup since Oct 2014. 5 people have access to clothing room. No way to track who accesses. Suggest red tag 3 access doors. Also have staff inventory product upon entering and exiting area.
- Laundry new environmentally safe laundry soap being used .....solar Brite and oxy Brite. Very clean and orderly
- Hualapai Toured with Lt King and monitor COIII Schaulin.
- Several inmates on the yard with baseball hats backwards.

- Tower used proper ingress procedures. Post Order acknowledgement sheet not signed daily by staff
  and supervisor as stated in the memo that's in the PO book. Master Tool inventory for the boiler tools
  in tower is dated Feb 2014.
- Yard dirty. Cigarette butts, paper towel and condiment packets on ground, Lt states inmates will
  come out to clean during count.
- Bldg 1 F pod Several inmates under covers and shirts off at 1030 hrs. Pencil scrapings remain in the wall. Lt addressing as we tour. Also addresses floor Officer.
- Bldg 1 E Pod Several immates under covers and shirts off at 1030 hrs. Pencil scrapings remain on the wall. Lt addressing as we tour. Last Urinal does not work. Lt to check for work order. Shower ceilings continue to show signs of mold. Immates doing laundry in Porter sink. Inmates never stopped while the Lt and I watched him. Lt had to instruct immate to stop.

### Marana

On June 04, 2015, I toured with the Lead Monitor DW Bradley and Warden Casey. Below are my observations.

- Reviewed noncontact visitation area. Visitor side dirty. Inmate side...door needs a cuff port. Eyman to
  assist in cuff port fabrication. DW Bradley to facilitate.
- Tony Zelenek onsite to inspect waste water. Chlorine adjusted as needed per load from unit. Old filling station at ponds will be dismantled. Electric lock out tag out box has 3 locks and 3 sets of keys not inventoried. Warden removed.
- Staff shoe shine area is in immate non contact area. Shoe shine box has no Msds or inventory. Staff know where the beast feeding area is located.....Staff lounge.
- Checked COTA crew transport. Face matches ID and escape flyers
- Armory IR and CSJ logging red tag replacement compliant. Weekly inventory forms compliant.
- Bldg One J Pod....door W28B sticks. Bathrooms look great. 704 good. Outside recenclosures...mister and water fountain working.
- CDU IDRs not completed for dayshift. Officer completed on the spot.
- Bldg 2. 704 improved. Some inmates with provocative pictures in locker. Bathrooms look great
- 4 emergency key Simulations conducted. Staff performed well.

On June 23, 2015, I toured with the Lead Monitor DW White. Below are my observations:

- Fed Ex truck unsecured while delivery of parcels up front. Driver redirected.
- Reviewed IDs, escape flyers to faces on returning COTA inmate work crew. Compliant.
- NCCR Tools disposed of...Officer Boteo states he has them at his house. MTC did not follow DO 712 or DO 304. Corrective Action Plan to be submitted by MTC.
- Bldg 1-704 and showers look good. Several with provocative pictures.
- Substance Abuse class reviewed. Ms Hall teaching. Students present per turnout.
- Kitchen door left unsecured. Officer Kays eating chicken at desk (6 whole leg quarters) Chicken cooked on June 19<sup>th</sup> for Juneteenth. Pre-meal briefing not completed for lunch meal....no Canteen sig. No supervisor signature. Sink in staff bathroom does not shut off...water continually running
- One inmate in Detention. IDR compliant
- Compared v-gate to count board locations. Compliant.
- Sandwich not provided along with egg and cereal this morning for Ramadan.

## Red Rock

On June 03, 2015, I toured with the Lead Monitor DW White and Warden Stolc. Below are my observations.

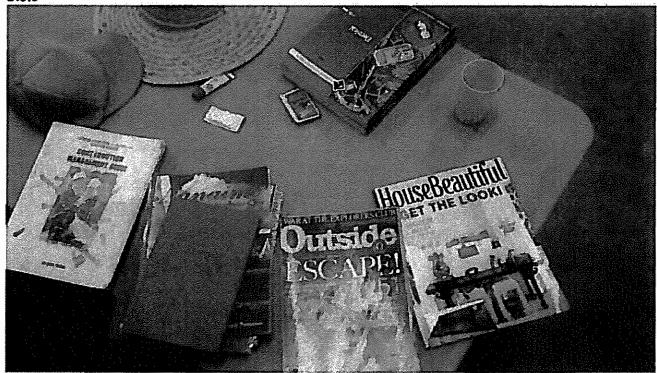
- ADC Captains onsite conducting IG pre-audit.
- Central Control Toilet and hand sink separating from wall. Need caulk. Floor near wall next to hand sink covered in overflow from hand soap dispenser above. CSJ in Central Control .....no supervisor acknowledgement for last night 6/2 to 6/3. Staff in Central Control does not wear cuffs and OC spray. Conducted staff down ICS in Central Control 4 minute response from time staff stopped responding to radio and phone until Chief Snow asked for a status check. 14 minutes from status check to staff entering Central Control. No response from staff started at 1014. Staff enters central control at 1032.
- Employee equipment chit. Has name and picture of employee. Staffs are issued 6. There is no
  accountability practice to account for the number of chits in staff possession. Found several employee
  chits in a drawer in Central Control. Some staff has 3 chits in drawer. Chits are paced in the drawer
  when staff fails to pick them up. Employee chit, Joe Harris has the eyes colored over with pen to look
  like sunglasses. Defaced.
- 704 housing compliance looks good in Hotel and Fox buildings.
- · Yard clean.
- Health Unit observations log good.
- Large recreation yard clean. Staff on yard observing rec.
- Observed training of new Cadets. No structure. Some cadets on computers... one looking at boots
  others checking their CCA email. One cadet sitting in chair against wall staring at the ceiling. I
  asked the training supervisor who is supervising the class. She stated the class should be completing
  FEMA classes on line. I explained to her my observations. Never did she get up to check on the
  class.
- Attended MAP WEBINAR.

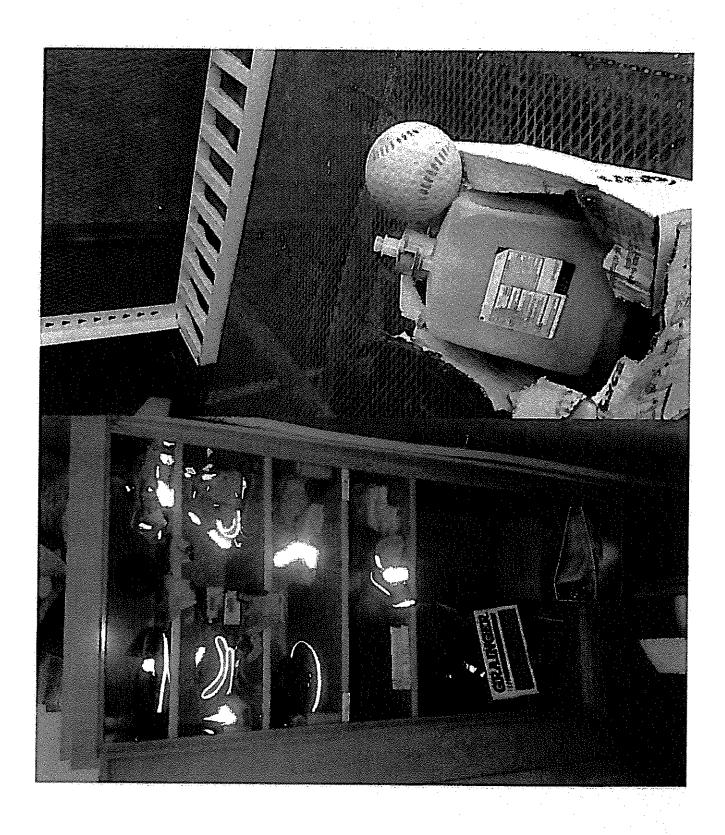
On June 10, 2015, I toured with the Warden Stolc. Below are my observations.

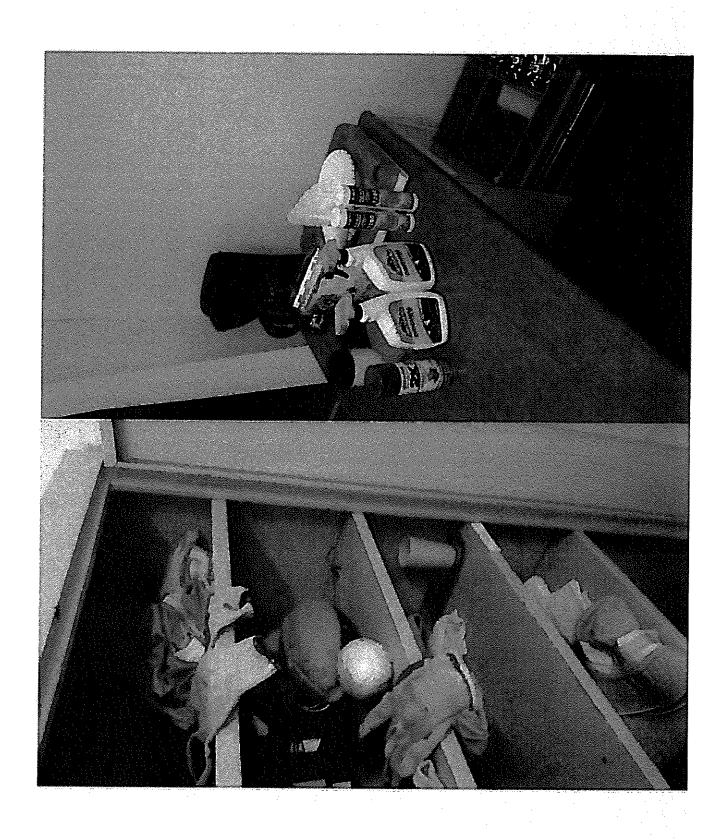
- Dental Tool check out forms compliant. Medical history form being used is faded. Need fresh
  copies made and distributed. Dental is one and half months behind.
- Porter closet in medical Old MSDS present. Suggest removing old metal bars from shelving not in use. Cleaned on the spot.
- Observation record matches CSJ for inmate activity and security checks.
- · Inmate observation logs from May in a basket on desk; not filed.
- Duress alarm c02 working. Excellent response.
- LPN in charge of medication knows destruction process for med and narcs. Did not find expired meds. Excellent compliance.
- Dental and medical excess tools in pharmacy have a master tool inventory which is compliant but have an extra copy of tools on a master inventory not created by tool control Halloaran. Extra copy destroyed.
- Commissary No MSDS for cleaning supplies. Blue bins have steel handles similar to 5 gallon bucket handles.
- Property compliant. Up to date for dissemination to pop. To file folder has forms from Jan 2015.
- Landscape tools. Color coding identifying class A and B does not match master inventory.
- Quest phone switch comets today. Voice recognition to commence 24th.

On June 11, 2015, I toured the outside inmate work crew break room. Below are my observations.

- Warehouse/Landscaper work crew supervisor is Officer Lizzaraga.
- Found wall base adhesive, armor all and red spray paint in desk drawer in inmate break room. Not
  accounted for nor MSDS present.
- Found 6 inmate ID'S on the desk with 6 inmates present in the break room but no staff member. The
  inmate at wastewater was allowed to keep ID on his person also. I instructed CCA Lizzaraga to
  retrieve the inmate ID immediately. Officer Lizzaraga admitted to knowing the inmate IDs were to
  remain with him.
- ID.....cannot see face clearly. Two other inmates allowed working with non shaved faces.
- Extra inmate sack lunches in refrigerator.
- Gloves in use not accounted for in locker.
- Saran wrap ball and football in cabinet. Numbered old gloves found ....no longer in use. Cabinet to be cleaned and organized
- Books available for inmates to read at their leisure.
- I asked Officer Lizzaraga how often he searches the transport van he uses to transport his crew to and from Florence West...stated once a week.
- Crew suspended and a written notice requesting an Action Plan authored by me provided to Warden Stole









## MEMORANDUM

TO: Tara Diaz, Contract Beds Operations Director

FROM: Adam Bradley, Deputy Warden, Contract Beds Monitor

**DATE:** July 2, 2015

SUBJECT: ASP - Phx-West Monthly Inspection/Tour for June, 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Phx-West as well as the unit Warden.

## ADC 703 Inspection Systems (GAR):

There were 212 Competencies for June 2015 with a total of 37 Amber findings and no Red finding derived from the ADC 703 Inspection System. The GAR inspection tool is supplemented with policy, ADC procedures and Post Order compliance.

•	D.O. 705 Transportation	Component #7
•	D.O. 105 Information Reporting	Component #2,#3 x3, and #4
	D.O. 909 Mail/Property	Component #1, #2 x2, #3 and #4
•	D.O. 912 Food Services	Component #3and #4
	D.O. 708 Searches	Component #6 and #1
•	D.O. 712 Tool Control	Component #1, #5, #8 x2 and #13
•	D.O. 903 Levels of Supervision./Work Crews	Component #2
•	P.O. 28 Ingress/Egress	Component #3
•	D.O. 716 Weapons/DART	Component #15
•	D.O. 702 Key Control	Component #7 x2, #5 x2, #16 and #17 x2
•	D.O. 503 Employee Grooming	Component #2
•	D.O. 704 Inmate Regulations	Component #1,#2 and #5
•	D.O. 524 CORE Staffing	Component #3
•	D.O. 911 Visitation	Component #5
•	D.O. 801 Inmate Classification	Component #4

## FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

<u>Housing Units</u> – Toured housing units regularly. 704 remains consistent. The temperature outside has brought temperature increases inside. No dorm has exceeded 84 degrees but dorm one, which has southern exposure, has been uncomfortable. GEO staff have been responsive to the concerns of the inmates and are managing the temperature concern well.

<u>Health Unit</u> — Watch swallow process was reviewed again this month with the process now being supervised by an officer. A spare key was found in a desk in the FHA office. A process needs to be put into effect to find all loose keys in the unit as loose keys have been found 3 months in a row.

<u>Kitchen & Dining Rooms</u> — Dry storage dating of food products remains a concern. It was found that the # 10 can inventory and accountability process was not in place.

IM work areas & classrooms – Sally port demonstrated as a strong asset for Phx-West this month. The process is now very tight to include good escape flyer review, boot V checks, and pats on way out. Metal detector and strips are being done on returning inmates. It was noticed that the crews would return out of grooming compliance and look very bad while in the sally port. This concern has been addressed by GEO and the inmates present much better now.

<u>Warehouse & storage areas</u> – A new tool officer will be taking over and time will be spent with him to maintain the high standards in this area. A tool (punch) was found by the DO missing from the tool room. Tool was located in the shop. SIR and GAR entry submitted.

<u>Visitation areas</u> – No exceptions to report. Team is becoming more experienced and application processing is excellent. Visitation 24 hour training verification will be reviewed in July as 1 did not get to this in June. Misters for visitation and detention recreation are functional as tested by me.

Maintenance areas – Tool control had less findings this month which is a sign of a more heightened level of policy knowledge and compliance. Key control underwent a full review of the key box as compared to the MKI. Several stamping issues and clerical errors discovered and corrected. 5 doors were found without an E-Dot in place. Each door was corrected.

<u>Perimeters</u> – Phx-West had a gate installed to block off the homeless from the west side of the perimeter. This has helped with trash in fence line and in the unit. Homeless remain near the perimeter, but have not caused any concerns and they do remain off GEO property.

Shift meetings – No formal briefing is held. I attend the morning meeting 2-3 times weekly.

## REPORTS BY EXCEPTION ARE AS NOTED BELOW:

<u>Security Operations</u> - Spice incidents continue to be high. GEO is giving this introduction concern it deserves.

Work crew checks – A common occurrence at the work locations are vehicle keys accessible to inmates. Appropriate crew supervisors and the contract point of contacts have been notified of this concern.

Dart – It was found during an armory inspection that the DART equipment does not have a compliment of helmets. Warden Phillips advised of the need to acquire DART team helmets with face shields to complete the equipment.

Security device inspections and/or practices - No exceptions to report. No SDWO are open at month's end.

Compliance of Department Code of Conduct - No exception to report.

<u>Staff/inmate relations</u> – Relationships between inmates and staff are respectful. An inmate was found to have had a ADOA contract employee on his visitation list and was alleged to have been seen embracing and kissing this same female on the ADOA # 2 crew. This was not viewed as PREA related.

Supervisor/subordinate officer communication - No exceptions to report.

Supervisor/subordinate professional relationships - No exceptions to report.

Other - There were 471 random UA's and 27 targeted UA's for the month of June. There are five positive results for THC.



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## Inspections/Tour Report

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\*Attach an explanation of any Item rated "Unacceptable" or "Needs Improvement."



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# Offender Operations Contract Beds Bureau

### MEMORANDUM

TO:

Adam Bradley, Deputy Warden, Contract Moniton

FROM:

Barry Fernandez, Captain, Contract Monitor W

DATE:

July 1, 2015

SUBJECT: ASP-Phoenix West - Monthly Inspection/Tour for June 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Phoenix West Unit as well as the unit Warden.

## FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

ADC 703 Inspection Systems (GAR). There were 212 Competencies for June 2015 with a total of 37 Amber findings derived from the ADC 703 Inspection System.

•	D.O. 705 Transportation	Component #7
	D.O. 105 Information Reporting	Component #2,#3 x3, and #4
•	D.O. 909 Mail/Property	Component #1, #2 x2, #3 and #4
•	D.O. 912 Food Services	Component #3 and #4
•	D.O. 708 Searches	Component #6 and #1
•	D.O. 712 Tool Control	Component #1, #5, #8 x2 and #13
•	D.O. 903 Levels of Supervision / Work Crews	Component #2
•	P.O. 28 Ingress/Egress	Component #3
	D.O. 716 Weapons/DART	Component #15
•	D.O. 702 Key Control	Component #7 x2, #5 x2, #16 and #17 x2
•	D.O. 503 Employee Grooming	Component #2
ė	D.O. 704 Inmate Regulations	Component #1,#2 and #5
•	D.O. 524 CORE Staffing	Component #3
	D.O. 911 Visitation	Component #5
•	D.O. 801 Inmate Classification	Component #4

Housing Units -During tours conducted on Days and Swings shifts on 06/05/15, 06/10/15, 06/15/15 and 25/15, 704 compliance checks have shown that staff members are not addressing inmate grooming. Although the policy changes on 06/30/15, staff should have enforced policy. (Mr. Phillips, Capt Suarez, and Lt. Mares, ).

During a tour of the Health Unit, tool and pharmacy entrance areas were visually checked, to ensure that they were secured. Inmate was being escorted by Officer Penuelas during the tour. All areas were secured. Health Unit Porter was discovered working as a Health Unit porter but due to the type of unit this is an exception letter was generated for approval.

Kitchen & Dining Rooms -Kitchen was toured on Day shift and Swing Shift during my monthly tour on 06/08/15 and 06/16/15. On 06/29/15, the tour was conducted. Discrepancies noted in during the inspection were product not dated, diet book not having signatures, no information reports written due to inmates missing diet meals, and inmates making a different meal on what is being served for that day.

<u>IM work areas & classrooms</u> — Received minor disciplinary reports for inmates not participating in classroom activities and not reporting for mandatory classes.

- I. ADOA 2 was discovered having a relationship with a ADOA contractor Jessica Reeves. CIU was notified, inmate Moore was issued disciplinary once it was discovered not to be a PREA case, and Reeves was released from employment per ADOA. was moved off the unit after the incident.
- 2. DOA I supervisor Nate Larios reported to Officer Gonzalez that discovered a cup with a green leafy substance in it. After item recovered, SSU Sisneros tested the content and discovered to be "Spice". Evidence placed in the evidence locker.

Warehouse & storage areas— A follow up on the two upper storage areas. Both areas have not been corrected and the items continued to be located in these areas. No progress from last month to this month improvement from when they first started

<u>Visitation areas</u> - Food visit was conducted with no discrepancies. Visitation area was reviewed for and discovered that visitation staff Officer Voostra did not submit an information report or document misconduct in visitation between an inmate and his family.

Maintenance area was toured. COIII Washington discovered that Maintenance does not have a preventive schedule. Due to this an exception letter was generated and submitted.

<u>Perimeters</u>— An inspection of the perimeter was conducted. Trash and weeds were cleaned up in between buildings.

<u>Shift meetings</u>— During the morning meeting discrepancies were discovered with rosters. Rosters were not correctly submitted and rosters contained staff that were on overtime but not on rosters.

#### REPORTS BY EXCEPTION ARE AS NOTED BELOW

<u>Security Operations</u> – During the month of June, there was security operations that improved the operations of the unit.

1. GEO conducted their quarterly searches this month. Nuisance contraband discovered and disposed of properly.

Security device inspections and/or practices — After a follow up on Security Devices from last month, all Security Devices have been repaired in a timely manner.

Compliance of Department Code of Conduct -None were discovered

Staff/inmate Relations - None were discovered

Supervisor/subordinate officer communication - None were discovered

Supervisor/subordinate professional relationships - None were discovered

Other: (sanitation, grooming & uniform compliance, I/M grooming, overall attitudes of staff & inmates, etc.).

Sanitation: Unit appeared clean and weeds were taken care of between the buildings.

Grooming and Uniform compliance: Only certain staff members have purchased or replaced their nameplates. Mr. Levalley will be advised. He stated he has ordered nameplates and blank ones for staff that forget their plates at home.

<u>UA:</u> ASP-Phoenix West conducted 471 Random, and 27 Targets, for a total of 498 UAs in the month of June 2015. The following inmates tested positive for Cannabinoid,

all

inmates in facility less than 30 days will continue to monitor next month.

Note: None.



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Security						Ø			
Safely		<u>.</u>				⊠			
Heating/Cooling						Ø			
General Maintenance/Work Orders									
Other									
OPERATIONS	*UNACC	EPTABLE	*NEEDS	IMPROVEMENT	ADEQUATE	EXCELLENT			
Staff Appearance						Ø			
Staffing							×		
Programs									
Written Directives, Post Order Complia	nce					×			
ICS Simulation (per DO 705)		190							
Supervision									
Scheduling					<u> </u>	Ø			
Productivity						×			
Staff Morale			0				×		
Professional Behavior						×			
Inmate Morale						×			
Other	<del></del>								
(Specity)	<u></u>			<u></u>					
COMMENTS/ASSESSMENT					•				
Observed count with Officer Tandler. inmate back to the housing unit. No other	Officer ner issu	Tandler die es	I well and tu	ned away	a phone call from	education atte	mpling to send an		
Hillipic proje to and transing from the an									



INSPECTOR NAME (Last, First M.I.) (Please	print)		UNIT INSPECTED					REPORT DATE (mm/dd/yyyy)		
Capt. B. Fernandez2212			ASP-Phoen	i x West		06/05/2015				
SHIFT INSPECTED ( Check one)			,	DATE/TIN	ME OF INSPECTIO	N				
☑ Day ☐ Swing		Gra	veyard	06/05/201	5 09:30 AM					
( ∕ Check all that apply) ⊠ Inspec	lion	⊠	Tour	⊠	Quarterly		<b>⊠</b> Monthly			
☐ Announced	nnounced	Oth	er							
NUMBER OF STAFF INTERVIEWED	NUM	BER OF INA	MATES INTERVIEWED INSPECTOR SIGN				MATURE			
8	30				1 01	25	Shun			
Inspection Summary (Attach additional page	ges as ne	cessary)								
FACILITIES		*UNACC	ACCEPTABLE *NEEDS IMPROVEMENT			ΑI	DEQUATE	EXCELLENT		
Functionality							×			
Appearance							Ø			
Sanilation							Ø			
Security			J				Ø			
Safety					Ø		Ø			
Healing/Cooling							Ø			
General Maintenance/Work Orders						Ø				
Other I/M Grooming				⊠						
OPERATIONS		*UNACC	EPTABLE	*NEEDS	IMPROVEMENT	Al	DEQUATE	EXCELLENT		
Staff Appearance							×			
Staffing							×			
Programs							☒			
Written Directives, Post Order Complia	nce						×			
ICS Simulation (per DO 706)										
Supervision							⊠			
Scheduling							☒			
Productivity							×			
Staff Morale			0					Ø		
Professional Behavior						-	×			
Inmate Morale							×			
Other										
(Specify)						<u></u>				
COMMENTS/ASSESSMENT 704 inmate grooming is not good. Inmates were seen not shaven and addressed by Officers while touring with them. Some staff are still with no nameplates.										



INSPECTOR NAME (Last, First M.I.) (Please		UNIT INSPECTED				REPORT DATE (mm/dd/yyyy)			
Capt. B. Fernandez 2212		ASP-Phoen	ix West		06/05/2015				
SHIFT INSPECTED ( Check one)				DATE/TIA	ME OF INSPECTIO	NC			
☐ Day          Swing		☐ Grav	Graveyard 06/05/2015 14:15 PM						
( Check all that apply) 🗵 Inspect	×	Tour	Ø	Quarterly		⊠ N	lonthly		
☐ Announced (	⊠ Unan	nounced	☐ Oth	er			·····	····	
NUMBER OF STAFF INTERVIEWED	NUMB	ER OF INM	ATES INTER	RVIEWED INSPECTOR SIGNATURE					
6	32			College				٠ <u>٠</u>	
Inspection Summary (Altach additional page	ges as neco	essary)				, -			
FACILITIES		*UNACC	EPTABLE	*NEEDS	MPROVEMENT	ΑĽ	DEQUATE	EXCELLENT	
Functionality		[					Ø		
Appearance			<b>_</b>				×		
Sanitation		ĺ					Ø		
Security			J				Ø		
Safety							Ø		
Heating/Cooling							×		
General Maintenance/Work Orders							Ø		
Other		[	J						
OPERATIONS		*UNACC	EPTABLE	*NEEDS I	MPROVEMENT	ΑĽ	DEQUATE	EXCELLENT	
Staff Appearance			]					Ø	
Staffing		[	J				×		
Programs			j				Ø		
Written Directives, Post Order Complian	nce						×	П	
ICS Simulation (per DO 705)									
Supervision			]				×		
Scheduling			J				×		
Productivity						- COMMUNICATION	×		
Staff Morale			J		C		Ø		
Professional Behavior			J				⊠		
Inmate Morale			j				☒		
Olher		[							
(Specify)			<del></del>						
COMMENTS/ASSESSMENT		<del></del>	<del></del>			<del></del>	<del>-11 (4 1.15 - 11.15 )</del>		
Conducted a tour with Officer King while	e he con	ducted his	initial complia	ince check	Officer did well an	ıd ins	structed all in	nmates that were	
out of compliance to get in compliance and then followed up a half hour later. No other issues arose during the tour.								·	
								: : : : : : : : : : : : : : : : : : :	
								1	



INSPECTOR NAME (Last, First M1.) (Please pr	int)	UNIT INSPECTED				REPORT DATE (mm/dd/yyyy)			
Capt. B. Fernandez 2212		ASP-Phoer	nix West		06/10/201	06/10/2015			
SHIFT INSPECTED (~ Check one)			DATE/TIN	ME OF INSPECTION	אכ				
☐ Day ☑ Swing	☐ Gra	veyard	06/10/20	06/10/2015 3:00 PM					
( Check all that apply)					Monthly				
□ Announced     □     □     □      □      □      □      □      □      □      □      □     □	Unannounced	nounced Other							
NUMBER OF STAFF INTERVIEWED   N	IUMBER OF INN	ATES INTE	RVIEWED	INSPECTOR SIGNATURE					
	5				Dan				
Inspection Summary (Attach additional pages	as necessary)								
FACILITIES	*UNACC	*UNACCEPTABLE		IMPROVEMENT	ADEQUATE	EXCELLENT			
Functionality		]			X				
Appearance	l				Ø				
Sanitation					Ø				
Security	[				Ø				
Safety		]			⊠				
Heating/Cooling									
General Maintenance/Work Orders		J			Ø				
Olher		J							
OPERATIONS	*UNACC	EPTABLE	•NEEDS	IMPROVEMENT	ADEQUATE	EXCELLENT			
Staff Appearance		J			Ø				
Staffing									
Programs									
Written Directives, Post Order Compliance									
ICS Simulation (per DO 708)									
Supervision	1	]			Ø				
Scheduling		J							
Productivity		J			X				
Staff Morale					☒				
Professional Behavior					Ø				
Inmate Morale		]			Ø				
Other									
(Specify)		·····							
COMMENTS/ASSESSMENT		······································		<u> </u>					
Conducted a four of the unit, monitored the count movement procedures and then walked with Officer Oliver for count discrepancies noted during these observations. Also showed Officer Oliver the inmates that were out of compliance. He instructed inmate to comply and followed up later with no issues.									



INSPECTOR NAME (Last, First M.I.) (Please	print)		UNIT INSPE	CTED	REPORT	REPORT DATE (mm/dd/yyyy)				
Capt. B. Fernandez 2212		ASP - Phoe	nix West	06/18/2015						
SHIFT INSPECTED (~Check one)				DATE/TIN	NE OF INSPECTIO	N				
☐ Day ☐ Swing		⊠ Gra	reyard	06/18/201	5 4:00 AM					
(√Check all that apply) ⊠ Inspec	×	Tour		Quarterly	⊠ N	<b>⊠</b> Monthly				
Announced	⊠ Unar	nounced	☐ Oth	er						
NUMBER OF STAFF INTERVIEWED	NUME	BER OF INN	ATES INTER	RVIEWED	INSPECTOR SE	VATURE				
5	100				Cot	Mer	Jus.			
Inspection Summary (Attach additional pa	ges as nec	cessary)								
FACILITIES		*UNACCEPTABLE *NE			IMPROVEMENT	ADEQUATE	EXCELLENT			
Functionality						☒				
Appearance						Ø				
Sanitation						×				
Securily						×				
Safety						⋈				
Heating/Cooling						⊠				
General Maintenance/Work Orders						⊠				
Other										
OPERATIONS	*UNACC	EPTABLE	*NEEDS	IMPROVEMENT	ADEQUATE	EXCELLENT				
Staff Appearance							×			
Staffing					П	×				
Programs						×				
Written Directives, Post Order Complia	nce					×				
ICS Simulation (per DO 706)										
Supervision			Q		O	Ø				
Scheduling		revorumentaladell'onacedus duer e es				×				
Productivity	*****************					⊠				
Staff Morale	*************					Ø				
Professional Behavior	***************************************					Ø				
Inmate Morale	<del></del>					Ø				
Other										
(Specily)		<u></u>		<u></u>						
COMMENTS/ASSESSMENT		· · · · · · · · · · · · · · · · · · ·	·	<del></del>	<u> </u>					
pat searches on all inmates departing	COMMENTS/ASSESSMENT  Observed work crews preparing to leave the units and staff conduct. Officer Peete, Officer Gonzalez and Lt Mares, conducted proper pat searches on all inmates departing the unit. All escape flyers, identification cards and physical appearances matched with no discripancies. A check of boots with "V"s" was also conducted and 3 inmates were issued different boots.									



INSPECTOR NAME (Last, First M1) (Please	print)	<del></del>	UNIT INSPECTED				REPORT DATE (mm/dd/yyyy)			
Capt. B. Fernandez 2212			ASP - Phoe	nix West			06/29/2015			
SHIFT INSPECTED (~Check one)			<del></del>	DATE/TIN	E OF INSPECTIO	N				
☐ Day ☐ Swing		⊠ Grav	veyard	06/29/2015 4:00 AM						
( Check all that apply) 🗵 Inspect	×	Tour	⊠	Quarterly		<b>⊠</b> Monthly				
☐ Announced	⊠ Unai	nnounced	☐ Oth	er				/		
NUMBER OF STAFF INTERVIEWED	NUM	BER OF INA	ATES INTER	IVIEWED INSPECTOR SKINATURE						
4	109			at Muse						
Inspection Summary (Attach additional page	jes as ne	cessary)	· · · · · · · · · · · · · · · · · · ·							
FACILITIES		*UNACCEPTABLE		*NEEDS	MPROVEMENT	AΩ	DEQUATE	EXCELLENT		
Functionality							Ø			
Appearance			J .				☒			
Sanitation							×			
Security							×			
Safety		1					Ø			
Heating/Cooling				<u> </u>			Ø			
General Maintenance/Work Orders							Ø			
Other	1									
OPERATIONS		*UNACC	EPTABLE	*NEEDS	IMPROVEMENT	ΑI	DEQUATE	EXCELLENT		
Staff Appearance							Ø			
Staffing							☒			
Programs							☒			
Written Directives, Post Order Complian	nce						Ø			
ICS Simulation (per DO 705)										
Supervision				D			⊠			
Scheduling							⊠			
Productivity							Ø			
Staff Morale								×		
Professional Behavior							×			
Inmate Morale							×			
Other										
(Specify)	·			<u></u>		<u> </u>		<u> </u>		
COMMENTS/ASSESSMENT  Observed kitchen procedures and inmate work crews during the tour. No discrepancies were issued and inmates were content with the meal being served. Also observed work crews leaving the unit. All escape flyers matched the inmates appearance.										

# ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

### **MEMORANDUM**

Rotof Book

TO:

Ron Credio, Deputy Bureau Administrator, Contract Beds

FROM:

Robert Bayles, CO IV, Contract Beds Bureau

DATE:

June 30, 2015

**SUBJECT:** DO 703 – June 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during June 2015.

## Tours

On June 22, 2015 I completed the end of the year MAP close out.

On June 24, 2015 New direction on GAR to not put in GAR if they do not match. Use e-mail or memo form if it don't match GAR.

On June 25, 2015 completed CenturyLink/Enforcer Training.

## Training CO IV Hernandez

On June 8, 2015 covered:

- Grievance responses, and gave template.
- Showed how to log e-mail about inmates in subject line.
- Covered monthly report. Received sample from Ron.
- Covered tours and filling out tour log.
- Gave sample templates of pre audit report.
- He did some on line training.
- · He met with Ron for exceptions.
- Had Pre audit DCI book made.
- To get equipment from Katie.
- · Toured Phoenix West.

## On June 9, 2015 covered:

Toured Marana.

## On June 10, 2015 covered:

 Toured Florence West. Admin, records, Captain, CO IV, went by tool room and intake, medical, kitchen, education, library, housing units, and detention. Showed what looking for as we toured.

Toured CACF.

Admin, records, CO IV, detention, housing units, programs building, library, kitchen, count movement, medical, and ACI. Showed what looking for as we toured.

### On June 12, 2015 covered:

- Pre audit at Red Rock.
- · Completed grievances.
- Classification.
- Inmate letters.
- Legal.
- Religion.
- WIPP.
- · Showed what looking for and where to find it.

### On June 15, 2015 covered:

- Pre Audit at Red Rock.
- Mail and property.
- · Searches Ingress egress at main entrance scanner.

## On June 16, 2015 covered:

CO IV Hernandez broke down in Casa Grande. Vehicle over heated. He returned to Central Office.

#### On June 22, 2015 covered:

- Copied CO IV Hemandez on pre audit report for Red Rock.
- Covered GAR entries for pre audit.

## On June 23, 2015 covered:

- Helped to get 805 interview completed for sex offender unit on inmate in Kingman.
- · Gave some more review on entering GAR, and answered questions.
- Checked to see if needed any help, or had any questions. He worked on getting about 15 inmates travel orders out of detention in Kingman. Great Job.

## Central Arizona Correctional Facility

On June 3, 2015 I toured the facility on day shift. I debriefed with Warden Rollins, ADW Brewer, and DW Freeland. Below are my observations:

- Yard locked down for quarterly searches.
- 2 roving perimeters, and 1 stationary at zone 4 due to not working. Swings stood down to 2 roving perimeters.
- Kitchen a couple items not labeled, and dated, corrected on the spot. Kitchen clean. Feeding lunch in house. No tool issues noted.
- Medical no Issues noted.
- Detention no issues noted.
- Count no issues.

- Count sheets reviewed no issues noted for 06/02/15. Count sheets signed by supervisor, but not dated in housing unit 2 for 1100. Count sheets in detention signed, but not dated by supervisor for 1100 count. Supervisors. Dates corrected.
- · Staff morale was good.
- · Inmate morale was good.
- Inmate issues were 5C claimed black mold in ceiling tiles, and wanted vents cleaned. ADW Brewer Says
  that leak is fixed and old tiles to be removed. Vents are cleaned 2 times a month now. ADA beds are
  being filled by non ADA inmates. Checked and say use them for GP only in not needed.

On June 13, 2015 I toured CACF visitation. I debriefed with Sgt, and CO III O'driscoll. Below are my observations:

- Visitation food visit. Observed ingress no issues. Talked to every inmate and visitor. They were eating, visiting, playing games, and enjoying their visits. No inmate issues were brought up. Restrooms secure.
- Perimeter had two roving vehicles, and one stationary.
- CO III O'driscoll walked the whole perimeter.

On June 24, 2015 I toured CACF on swing shift. I debriefed with Warden Rollins. Below are my observations:

- Detention 3 inmates no issues noted.
- Education about 15 have completed GED this year.
- Library open, and inmates reading quietly.
- · Perimeter had 2 roving and 1 stationary at zone 1 until it can be adjusted.
- · Kitchen tool check out forms good. No issues noted.
- Housing units presentable.
- Count sheets were good in the housing units. Checked count sheets for 06/23/15 no issues noted.
- · Yard was clean.
- · Voice prints for Century Link were completed.

#### **ASP-Florence West**

On June 3, 2015 I toured the facility on swing shift. Debriefed with Captain, and D W Freeland. Below are my observations:

- Yard locked down due to fight yesterday. Evening meal to be slow fed.
- Yard clean.
- · Kitchen clean, no issues noted.
- Control rooms secured.
- Detention logs reviewed completed.
- · Medical no issues noted.
- Education no issues.
- Records no issues noted.
- No issues with count.
- Started using new metal detector in sally port.
- Dental new inmates are to be seen within 30 days. Dental has a 70 % refusal rate. Central Office Medical reviewing.
- Red Rock work crew is not to be driving gators, tractors, or any vehicles.
- Two dirty UA's
- No inmate issues reported.
- Inmate morale good.
- Staff morale good.

On June 13, 2015 I toured visitation on day shift. I debriefed with visitation staff. Below are my observation:

- Observed ingress for visitation. No issues noted.
- Walked and talked to all inmates and visitors. They were eating, visiting, playing games, and enjoying their visits.
- Good staff coverage today. Big improvement from prior tour.
- · Observed strip searches. No issues noted.
- Rest rooms secured.
- Inmate morale was good.
- Staff morale was good.

On June 24, 2015 I toured the yard on day shift. I debriefed with Warden Mauldin. Below are my observations:

- Kitchen walk in was down, to be repaired 06/25/15. Waiting on parts.
- · Pouring concrete in the kitchen where new drain for ice machine is.
- Another drain for kitchen is plugged. Maintenance to work on snaking it out when count clears.
- Medical no issues noted.
- Education no issues have 4 or 5 completed GED.
- · Librarian getting books for those in lock down.
- Yard looked good.
- Voice prints completed for Century Link.
- Toured sally port. New scanner installed, and in use.
- Tool room was locked open, officer was in office with 2 maintenance staff, and inmates were walking around with no direct supervision.
- All control rooms are secured.

Detention logs filled out.

### Kingman

On 06/04/2015 I ran reports of the units. DW Bames notified by e-mail. Below are my observations:

M58 DI 95 trigger areas that need completed:

05/20/2015 0800 C0301 C12 DKN2 05/25/2015 0800 C0301 C09 DKN2 05/25/2015 0800 C0301 C09 DKN2 05/28/2015 0800 C0301 C03 DKN2 05/28/2015 0800 C0301 C03 DKN2 05/28/2015 0800 C0301 C03 DKN2 05/28/2015 0800 C0301 C03 DKN2 05/28/2015 0800 C0301 C03 DKN2 05/28/2015 0800 C0301 C03 DKN2

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4)

M59 DI 95 trigger areas that need completed:

03/26/2015 1929 A0101 T02 FSR8 04/27/2015 1800 C0311 CZB RYM0 05/18/2015 1800 C0311 CZB FSR8

05/25/2015 1800 C0311 CZA RYM0 05/25/2015 1800 C0311 CZA DVL0 05/25/2015 1800 C0311 CZA FSR8 05/25/2015 1800 C0311 CZA FSR8 05/25/2015 1800 C0311 CZA RYM0 05/25/2015 1800 C0311 CZA RYM0 05/25/2015 1800 C0311 CZA FSR8 05/25/2015 1800 C0311 CZA APX0 05/25/2015 1800 C0311 CZA RYM0 05/25/2015 1800 C0311 CZA HJAK 05/25/2015 1800 C0311 CZA FSR8 05/25/2015 1800 C0311 CZA RJB0 05/25/2015 1800 C0311 CZA RYM0 05/25/2015 1800 C0311 CZA RJB0 05/25/2015 1800 C0311 CZA DKN2 05/25/2015 1800 C0311 CZA RYMO 05/25/2015 1800 C0311 CZA FSR8 05/25/2015 1800 C0311 CZA DVL0 05/25/2015 1800 C0311 CZA RYMO 05/25/2015 1800 C0311 CZA RJB0 05/25/2015 1800 C0311 CZA RYMO 05/25/2015 1800 C0311 CZA RYM0 05/25/2015 1800 C0311 CZA RYM0 05/25/2015 1800 C0311 CZA HJAK 06/01/2015 1701 C0401 C01 DKN2 02/10/2015 0101 C0641 CH2 BD58

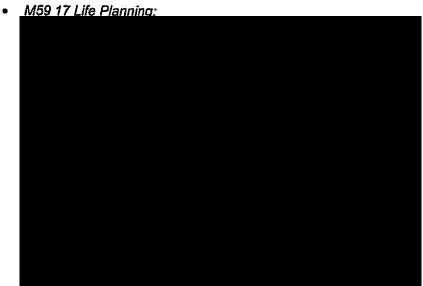
DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

M59 23 5 year photos need taken:



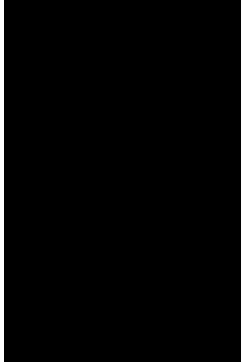
DO 704 Inmate Regulations
704.04 Replacement of Inmate ID Cards

1.5 Every inmate shall have a new photograph taken every five years of incarceration at no cost to the inmate. The old Inmate Identification Card shall be surrendered upon replacement.



Director's Instruction # 307 Medical Care Directives
1.2.2.4 The COIII shall document in AIMS, comment code DT08 1
AC to Indicate when the Medical Care Directive (MCD)
forms are given to the inmate. The DT08 comments shall be
entered as follows: Under Action enter A; under TYPE,
enter AC, Sequence 01 and enter the Comment "MCD forms
provided" and the date/COIII initials.





DO 711 Notification of Inmate Hospitalization or Death.

711.01 INMATE NEXT-OF-KIN RECORDS - Upon reception at a Department Reception facility each inmate is required to complete the Notification In Case of Accident, Serious Illness or Death and Disposition of Personal Property, Form 711-1, to identify the next-of-kin for notification of hospitalization or death. This information shall be placed in the inmate's master file and on the appropriate AIMS screen. The inmate shall notify staff of any changes in this information. Information changes shall be updated by unit staff upon transfer from one unit to another.

M61 DI 95 trigger areas that need completed:

07/24/2014 1143 A0101 T02 MRT6 01/19/2015 1838 A0101 T02 BBT5 02/03/2015 0911 A0101 T02 SSXS 03/03/2015 1927 A0101 T02 DBW4 03/04/2015 1357 A0101 T02 MAD8 03/26/2015 1107 A0101 T02 RBK5 04/06/2015 1158 A0101 T02 DBW4 04/07/2015 0933 A0101 TP1 RMSD 04/09/2015 1409 A0101 T02 MAD8 04/20/2015 1807 A0101 TP1 RDRB 04/22/2015 0954 A0101 T02 CAXM 04/27/2015 1323 A0101 T02 HBJ0 05/14/2015 1406 A0101 T02 MAD8 05/22/2015 0949 A0101 T02 BR05 05/07/2015 1714 C0302 DUJ BBT5 03181986131 05/07/2015 1715 C0302 DUJ BBT5 03181986131 05/25/2015 1800 C0311 CZA RDRB 05/25/2015 1800 C0311 CZA RDRB 05/25/2015 1800 C0311 CZA RDRB 05/25/2015 1800 C0311 CZA RDRB 05/25/2015 1800 C0311 CZA RDRB 05/25/2015 1800 C0311 CZA RBK5 05/25/2015 1800 C0311 CZB SSXS 05/25/2015 1800 C0311 CZB RDRB 05/25/2015 1800 C0311 CZB DBW4 05/25/2015 1800 C0311 CZB RBK5 05/25/2015 1800 C0311 CZB RBK5 05/25/2015 1800 C0311 CZB BR05 04/27/2015 1800 C0312 CZC SSXS 05/25/2015 1800 C0312 CZC RDRB 05/25/2015 1800 C0312 CZC SSXS 05/26/2015 1800 C0312 CZC RDRB 05/27/2015 1800 C0312 CZC MRT6 05/27/2015 1800 C0312 CZC MRT6 05/28/2015 1800 C0312 CZC RDRB 05/25/2015 2100 C0333 TPG SMRJ 03/26/2015 0220 C0691 Y25 RJWD

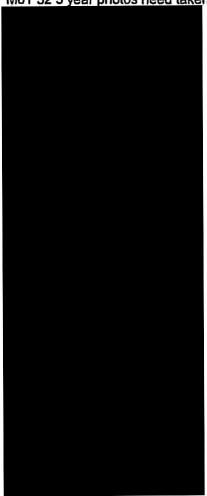
DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

M62 DI 95 trigger areas that need completed:

05/27/2015 0800 C0301 C03 RDRB 05/25/2015 1800 C0311 CZA RDRB 05/27/2015 1701 C0401 C01 RDRB

DCI infraction: Classification #4 Are any appointments out of date? DO 801.04, 811.3 1.3.1-1.3.3, DI#219, DI20 & DI21 Technical Manual and DO 805.08, 1.2.2; (4

M61 32 5 year photos need taken:



DO 704 Inmate Regulations

704.04 Replacement of Inmate ID Cards

1.5 Every inmate shall have a new photograph taken every five years of incarceration at no cost to the Inmate. The old Inmate Identification Card shall be surrendered upon replacement.

M61 23 Life Planning:

M61 BBT5 BLACKARD, BRETT
M61 BJMR BOUGEOIS, JAMIE
M61 BR05 BROOM, J P
M61 CAXM COOK, ADAM
M61 CAXM COOK, ADAM
M61 CAXM COOK, ADAM
M61 DBW4 DEDMON, BRIAN W
M61 DBW4 DEDMON, BRIAN W
M61 GJT9 GIRALDE, JEREMY

M61 HBJ0 HARMS, BRIAN J
M61 HBJ0 HARMS, BRIAN J
M61 HBJ0 HARMS, BRIAN J
M61 MAD8 MCCALL, ANDREW
M61 MAD8 MCCALL, ANDREW
M61 RBK5 RHODES, BRYAN K
M61 RBK5 RHODES, BRYAN K
M61 RDRB ROMAINE, DAVID
M61 RJWD RYALS, JOHN K
M61 RMSD REYNOLDS, MICHA
M61 SMBC STONEKING, MELA
M61 SSXS STIRES, SHAWN X
M61 SSXS STIRES, SHAWN X
M61 SSXS STIRES, SHAWN X

Director's Instruction # 307 Medical Care Directives
1.2.2.4 The COIII shall document in AIMS, comment code DT08 1
AC to indicate when the Medical Care Directive (MCD)
forms are given to the inmate. The DT08 comments shall be
entered as follows: Under Action enter A; under TYPE,
enter AC, Sequence 01 and enter the Comment "MCD forms
provided" and the date/COIII Initials.

### Red Rock

On June 2, 2015 I toured the facility on day shift. I debriefed with Warden Stolc, Major Ashford, DW White, and Asst. Chief Snow. Below are my observations:

- Medical no issues.
- Watched ingress at shift change. Officer took his own items out of scanner. Food not being carried through the metal detector. Back packs not checked. Food not in clear containers not checked. Gave new officer some Instruction.
- Toured the kitchen.
  - A rag out of solution, fixed on the spot. One item in walk in under the cooling system. Ice scoop on tool check out sheet with wrong number. Corrected on the spot.
- Dishwasher last rinse upper sprayer end cap gone. Upper and lower spray nozzles need cleaned.
- Push cart in the back loading dock. Not part of kitchen equipment. Kitchen officer said left by sally port
  officer after delivering trays to admin. Should be kept in area where it is on the equipment inventory for
  accountability.
- ICS gates down, and phones down. Staff used 10 codes when conducting staff security checks during ICS

On June 4, 2015 toured the facility on swing shift. I debriefed with Captain Cartwright. Below are my observations:

- Constant watch in medical for Supervisor went over 4 hours when doing checks.
   DO 807 Inmate Suicide Prevention.
  - 1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.
- Kitchen control officer did not log any of the tool checks for beginning of shift, before meals, and after meals.

- Old 4 wheel cart was removed from inside of kitchen loading dock to the outside of the kitchen loading dock un secured. It is not part of the kitchen inventory. If it is going to be kept at the kitchen it needs added to inventories and properly labeled and secured.
- Kitchen log did not have an accountability of the inmates working in the kitchen. Showed 2 leaving on swing shift in the journal.

On June 12, 2015 pre audit with CO IV Hernandez and covered the below areas:

- · Religion.
- Grievances.
- Inmate letters.
- Classification.
- WIPP.

On June 13, 2015 I toured the facility. Below are my observations:

- · Food visit. Watched ingress.
- K-9 on site checking visitors.
- Staff checking food coming in with visitors.
- Walked visitation and talked to every visitor and inmate. They were eating, visiting, playing games and all were enjoying the visit. No issues brought up.
- Restrooms secure.
- Strip searches no Issues noted.
- Kitchen PM crew 16 of 30 inmates showed for work. Some had visits.

On June 15, 2015 pre audit with CO IV Hernandez and covered the below areas:

- Mail and Property.
- Olu.
- Classification.

On June 16, 2015 pre audit, CO IV Hemandez vehicle over heated, and not able to make it. Covered the below areas:

Visitation.

On June 17, 2015 pre audit at Red Rock completed. Covered the below areas:

Medical.

• SIR. Signed a statement indicating that he is alright to be on the yard. He will be transported to Casa Grande Banner for sutures in his lip.

On June 23, 2015 toured the facility on swing shift. I debriefed with Warden Stole, Major Ashford, and DW White. Below are my observations:

- Toured the kitchen. It was clean.
- Kitchen journal had no entry for when breakfast was completed.
- Kitchen journal had no entry for pre meal tool count being completed before lunch that started at 1143 hrs.
- Kitchen tools checked out properly.
- Kitchen tools had been cleaned and put on shelf by pots and pans area, and were not tethered. Officer immediately returned them to the tool room.
- Two milk crates outside R & D that need placed in the kitchen holding area.
- Trash carts behind the kitchen need cleaned.
- Yard looked good.
- Toured medical, no issues noted.
- Talked to CO IV Degard about starting program evaluations.
- Talked to CO IV Degard about grievances, and gave response template 802-7.

On June 26, 2015 I sent Information to Time Comp in Central Office about who had 3 different ages and different birth days in AIMS to check.

On June 29, 2015 I toured the unit on day shift. I debriefed with Warden Stole, and DW White. Below are my observations:

- · Medical no issues noted.
- 10 minute and 30 minute watches no issues note.
- Kitchen tool inventories logged in the correctional service journal.
- 1 oven not working.
- Dart practice being conducted.
- · Verified information of a couple of grievances that need a response.
- Follow up on the second DOB showing different dates.
- . Take mail to Central Office from Red Rock.
- Watched ingress of food for food visits. No issues noted.
- Toured visitation and talked to every inmate and visitor. They were eating, visiting, playing board games, putting puzzles together, and having a good time.
- Only 2 officers in visitation today as 1 was off. Outside officer left to check inmates, and to strip them
  when they needed to leave. This left the outside with no supervision. DW White notified, and had Sgt.
  address to have a yard or other staff help when and inmate was coming or going.
- Food visits were scheduled for ½ days only. Today the visitors that came in the morning got to stay for the hole day, and the ones that came in for the afternoon only received a half day visit. Per Warden Stolc, because there was room.
- · Trash in no mans behind admin. Removed by SGT.

# ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

### **MEMORANDUM**

TO:

Ron Credio, Bureau Administrator, Contract Beds

FROM:

Sergio Hemandez, COIV/Monitor, Contract Beds

DATE:

June 30, 2015

SUBJECT: DO 703 - June 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during June 2015.

### ASP-Marana

On June 19, 2015, I toured Marana with COIII Cione, Contract Beds Monitor (Programs/Classification). Below are my observations:

•	I reviewed the Master Count Sheets wi	th the picture board and four	nd the following discrepa	incy:
	was listed on the counts sheets as being assigned to			
	the count board indicated that	was vacant.	was released o	on
	06/18/15, according to AIMS. (GAR e	ntry made)		

- Officer Wimberly was observed conducting formal count in Building 2A. Officer Wimberly was not conducting a physical ID card to face check on a consistent basis. (GAR entry made)
- Visitation was taking place; visitation staff is appropriately utilizing the Visitor Log and AIMS entries were being made accordingly. Staff is doing a good job.

On June 26, 2015, I toured Marana with COIII Cione, Contract Beds Monitor (Programs/Classification)... Below are my observations:

- I conducted a tour in the kitchen and found the following discrepancies: There were 4 boxes of eggs and a total of 17 watermelons (inside some tubs) in the cooler that did not have dates. There was a box of diced 3 cheese blend in the freezer that was not dated. (GAR entry made)
- 1 conducted a key inventory, of the keys that were present in the Control Room of Housing 2, Key Box #2. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #P-37 has key #G03485, which is not correct. The correct key number is G0348J. The Key Ring Inventory form was updated on 05/15/15. (GAR entry made)

I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no
discrepancies noted. Mr. Gage is doing a good job of ensuring that the inmates have direct access to
the courts.

## **ASP-Phoenix West**

On June 16, 2015, I toured Phoenix West. Below are my observations:

- I requested access into Main Control, in order to review the count sheets, I was allowed into Main Control without the Shift Commander granting permission. Officer Gracie and Cadet Rosas were posted in Main Control. (GAR entry made)
- I compared the count sheets with the picture board and all inmates matched. I also reviewed the outcounts and I did not see any discrepancies, the inmates on the out-counts were counted out on the count sheets during formal count. Staff did a good job.

On June 23, 2015, I toured Phoenix West with COIII Washington, Contract Beds Monitor (Programs/Classification). Below are my observations:

- I conducted a tour of the kitchen and the kitchen looked clean. Inmates were cleaning and preparing
  the lunch meal. Journal entries were properly made by Mr. Gaytan, to include health/welfare checks,
  open sore, wound & cut inspections, and pat downs. An inspection of the cooler and dry storage area
  revealed that all items were properly dated.
- Officer Kirk was observed conducting pat searches. Officer Kirk was not being thorough during the
  pat searches. Captain Suarez was advised of the discrepancy and was also witness to the pat searches.
   Captain Suarez advised that Officer Kirk had just completed the training academy on the week of
  06/15/15, and he advised that he would provide further training to Officer Kirk.
- The WIPP sheets for pay period 05/23/15-06/05/15 were reviewed. There were no discrepancies noted.
- I reviewed a list of inmates that had visits on the weekend of 06/19/15-06/21/15; the visitors were
  properly logged in and out on the visitor log and on AIMS. Visitation files were also reviewed. There
  were no discrepancies noted. Visitation staff is doing a good job.

On June 25, 2015, I toured Phoenix West. Below are my observations:

- I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no
  discrepancies noted. Librarian Rowland is doing a good job, ensuring that the inmates have direct
  access to the courts.
- I conducted a tour of the Property Room and discovered the following discrepancies:
  - In reviewing property in the property file, I discovered that the most recent Form 909-4 (Inmate Property Inventory), staff did not sign under the "Received By" column and there was no date written on the inmate's "Date Received" column. Inmate arrived to ASP-Phoenix West on 09/24/14.

- 2. In reviewing property file, I discovered that the most recent Form 909-4, staff did not sign under the "Received By" column, nor was there an inmate signature under the "Inmate Received" column. On the most recent Form 909-1 (Inmate Property Inventory Supplement), staff did not initial under the "Receiving" columns. There is also no inmate signature or date under the "Receiving" column. Inmate arrived to ASP-Phoenix West on 05/06/14.
- 3. In reviewing property file, I discovered that the most recent Form 909-1 has no staff initials under the "Receiving" columns. Inmate arrived to ASP-Phoenix West on 08/28/14. (GAR entry made)



### Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please)	UNIT INSP	ECTED	REPORT	REPORT DATE (mm/dd/yyyy)					
Hemandez, S.		ASP-Phoer	ix West 06/26/2015						
SHIFT INSPECTED ( Check one)			DATE/TI	ME OF INSPECTION	NC				
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8	5	<u> </u>		471					
Inspection Summary (Attach additional pages as necessary)									
FACILITIES	*UNACC	EPTABLE	*NEEDS	IMPROVEMENT	ADEQUATE	EXCELLENT			
Functionality		1			Ø				
Appearance					Ø				
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### COMMENTS/ASSESSMENT

I conducted a tour in the kitchen: There were 4 boxes of eggs and a total of 17 watermelons (inside some tubs) in the cooler that did not have dates. There was a box of diced 3 cheese blend in the freezer that was not dated. (GAR entry made). I conducted a key inventory, of the keys that were present in the Control Room of Housing 2, Key Box #2. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #P-37 has key #G03485, which is not correct. The correct key number is G0348J. The Key Ring Inventory form was updated on 05/15/15. (GAR entry made). I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Mr. Gage is doing a good job of ensuring that the inmates have direct access to the courts. Mr. Casey was advised of the discrepancies.



# ARIZONA DEPARTMENT OF CORRECTIONS Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please	print)		UNIT INSP	ECTED REPORT DATE (			DATE (mm/dd/yyyy)	
Hernandez, S. ASP-Phoenio			x West 06/25/2015					
SHIFT INSPECTED ( Check one)				DATE/TIME OF INSPECTION				
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(Specify)								
COMMENTS/ASSESSMENT  I conducted a tour of the library to review the Inmates' Legal Access to the Courts. There were no discrepancies noted. Librarian Rowland is doing a good job, ensuring that the inmates have direct access to the courts. I conducted a tour of the Property Room and discovered the following discrepancies: In reviewing  I noticed that the "Received By" columns are not being properly filled in by staff. A GAR entry was made and AW Coenrod was advised of the discrepancies.								



### Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please ,	orint)	UNIT INSP	ECTED		REPORT DATE (mm/dd/yyyy)			
Hernandez, S. ASP-Phoen			ix West 06/23/2015					
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#### **COMMENTS/ASSESSMENT**

I conducted a tour of the kitchen and the kitchen looked clean. Immales were cleaning and preparing the lunch meal. Journal entries were properly made by Mr. Gaytan, to include health/welfare checks, open sore, wound & cut inspections, and pat downs. An inspection of the cooler and dry storage area revealed that all items were properly dated. Officer Kirk was observed conducting pat searches. Officer Kirk was not being thorough during the pat searches. Captain Suarez was advised of the discrepancy and was also witness to the pat searches. Captain Suarez advised that Officer Kirk had just completed the training academy on the week of 06/15/15, and he advised that he would provide further training to Officer Kirk. The WiPP sheets for pay period 05/23/15-06/05/15 were reviewed. There were no discrepancies noted. No discrepancies in visitation.



### Inspections/Tour Report

INSPECTOR NAME (Last, First M.I.) (Please	print)	UNIT INSP	ECTED	REPORT	DATE (mm/dd/yyyy)					
Hernandez, S.		ASP-Phoen	ix West		06/16/201	5				
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Staff Appearance		J			Ø	O				
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Written Directives, Post Order Complian	ce [	]	Ø							
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COMMENTS/ASSESSMENT										
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I requested access into Main Control, in order to review the count sheets, I was allowed into Main Control without the Shift Commander granting permission. Officer Gracie and Cadet Rosas were posted in Main Control. (GAR entry made). Mr. Phillips was advised of the discrepancy. I compared the count sheets with the picture board and all immates matched. I also reviewed the out-counts and I did not see any discrepancies, the inmates on the out-counts were counted out on the count sheets during formal count. Staff did a good job.

### ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### MEMORANDUM

TO:

Carson McWilliams, Division Director, Offender Operations

FROM:

Tara R. Diaz, Operations Director, Contract Beds

DATE:

August 10, 2015

**SUBJECT:** DO 703 – July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during the month of July 2015.

### Central Arizona Correctional Facility

On Saturday, July 25, 2015 I toured the facility with Duty Officer Duggan. The following were my observations:

- · Visitation toured. Staff was present and watching inmate / visitor behavior interacting in a professional manner.
- Toured CDU. Only 1 floor officer present on post due to the other officer having to leave at 0900. Floor officer was in the control room the entire time of our visit. Last security check was at 0920 in the journal. Officer was still in control when we left at 0945 hours. Individual detention records reviewed. Noted that 7/24/15 most inmates were documented as refusing recreation and some other services. IDR's were not completed appropriately for refusals as all were missing the CO initials as required by the legend on the form. Talked to inmate who was in recreation enclosure. Note: Lt. Adams did get a second floor officer into CDU.
- Toured the yard. Most inmates were outdoors recreating. Staff presence on the yard was noted.
- Toured medical two watches. Both had paperwork/journals in order and supervisors had made post checks within the 4 hour required time frames.
- Toured Dorm 3. Noted all inmates had beds made and staff was walking pods in continuous motions. Only saw 2 inmates without t-shirts on. Had to tell one to get his t-shirt on, however in the other pod the inmate put it on as soon as I entered. Good enforcement of DO 704 by staff.
- talked to me while touring. He claims that Friday evening the meat sauce on the spaghetti was not the correct portion and that the last few times this meal has been served the portion has been less than the menu calls for. Concern elevated to Warden Rollins for follow-up.
- Yard area was clean as were all other areas I toured.

### **ASP-Florence West**

On Saturday, July 25, 2015 I toured the facility with Duty Officer Duggan. The following were my observations:

- Toured medical. No issues noted. The facility was conducting a nurse's line.
- Toured programs area volunteers on site for a religious service.
- Toured Dorm's most inmates had beds made and shirt's on demonstrating enforcement of DO 704.
- Inmates observed cleaning restroom during count time after the officer completed count in that pod.
- Extra-duty inmates observed picking up debris on the yard during count (on out-count)
- Overall yard and sanitation acceptable
- Flashing has been added to the bottom of inmate lockers looks very good. Project not completed in all dorms yet.
- Visitation toured no issues. Staff observed both in the indoor and outdoor visitation areas watching inmate/visitor behavior.
- IDR for detention inmates reviewed no issues
- Service Journals reviewed no issues

### **ASP-Phoenix West**

Due to the incidents in Kingman this month and my time there, I did not tour Phoenix West this month.

### ASP-Kingman

The Final PREA Audit Report from the June 2015 facility audit was received. The facility was found to meet standards.

I toured the facility July 6-7, 2015 and July 14-15, 2015.

### Marana CCTF

July 23, 2015 I toured the facility with Warden Casey and ADC CO III Monitor P. Cione. Below are my observations:

- 704 compliance continues to improve
- Inmates were observed recreating and working around the facility.
- Inmates were observed in GED class with the teacher facilitating the class.
- · Dorm I search log and CSJ in compliance
- Dorm 2 search log and CSJ showed were not present for a
  housing search, however neither stated the reason as required in DO 708. A review of the search log back
  to June 5, 2015 shows staff have not been accurately filling out the search log to state a reason when
  inmates are not present. (GAR Issued).
- Staff / inmate interaction was acceptable with no issues observed.

### Red Rock

I toured the facility July 24, 2015 with Warden Stolc and the ADC monitoring team: Below are my observations:

Juliet and Echo housing units toured. This area is the housing for the Kingman Hualapai inmates that

- were moved due to the riots.
- Inmates in J & E for the most part were in compliance with DO 704 grooming. However a few were in bed and not in grooming compliance. Staff told me that inmates have made comments stating, "So are we following MTC rules here too". The response from CCA and ADC monitor staff is that it is not an MTC rule, but ADC policy.
- Inmates in J & E had questions on how long they would be housed at Red Rock. Several have submitted
  inmate letters to CO III Barr requesting to be moved back to Kingman as they want to finish programming
  they had started.
- Inmates were observed on the recreation yard.
- Toured Golf housing unit (SO population). A few 704 discrepancies were found, although most of the inmates were in compliance.
- Inmates in G housing were involved in a peer education tutoring program and observed the barbers working.
- Toured the recreation yard which had Fox immates on it and Fox housing (PC population). The only issue
  raised was when they would be getting their Wal-Mart fundraiser items. Warden Stolc advised that WalMart was unable to fill the order as of yet and the population would be advised as soon as Wal-Mart
  notified them to pick up the product.
- 704 compliance in Fox was the best I have ever seen it. Much improvement has been made.
- Staff / inmate interaction was acceptable and staff was observed in constant motion.

# ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### **MEMORANDUM**

TO:

Tara R. Diaz, Operations Director, Contract Beds

FROM:

Ron Credio, Bureau Administrator, Contract Beds

DATE:

July 31, 2015

SUBJECT:

DO 703 - July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during July 2015.

### Central Arizona Correctional Facility

Did not tour due to Kingman incident.

### **ASP-Florence West**

Did not tour due to Kingman incident.

### ASP-Phoenix West

Did not tour due to Kingman incident.

### ASP-Kingman

Hualapai - On July 01 - July 27 responded to a major disturbance at the Hualapai and Cerbat units.

I provide you my notes from the inspection of Cerbat and Hualapai on 7/29/2015 and 7/30/2015. I shared my notes verbally with those who toured with me. I have not shared this written copy. Share as you feel necessary.

Cerbat- 7/29. Toured with DOC Captain Dominguez MTC ADW Palosaari and Warden Sullivan. Below are my observations.

- Bldg I Four inmates with no shirts. Palosaari did not address until I ask him if inmates will remain noncompliant. Inmates of all races intermingling. Interracial card game being played.
- ACI EF Block. Clean. Spoke with ACI Ms. Sullivan. No accountability of boots, extra clothing, and brown aprons. No control of clothing/ break room. Inmates are allowed to access change out room at their leisure. Suggested implementing an accountability system.

- Kitchen. Tops of ovens dirty. Sample tray for lunch today not present. Trays wet nested. Seals on warmer worn. Warmer doors do not stay shut. Warmers will not hold temp unless doors locked shut. Work order submitted today.
- Warmer on east side left open. Hotdogs at 125 degrees. CDU line stopped until food brought to proper temperature.
- Health Unit Observation 30 minutes watch: Security check conducted at I217 and I311- Out of time frames. Expansion joint in wall in medical observation missing caulk filler. Dental Tech left her hot box key and ID on desk in dental room. I secured and provided Palosaari with items.
- Dorm 6 Cigarette butts in front on yard. 704 looks good.
- Case worker wearing an earring. Captain Dominguez addressed individual.
- Inmate morale positive. No issues brought our attention.

### Cerbat-7/30. Toured with DW Barnes and MTC Lt and Sgt. Below are my observations:

- Bldg 10 Pictures of women in state of undress on first shelves in multiple housing areas. First sink
  on bathroom- instructions written on wall in marker (inmate created) reads (dishes only Los trastes
  nada mas). Showers and toilet area clean. Ceilings need to be wiped down. Security staff assigned to
  the bldgs have no way securing their personal belongings. Windows to officer area are missing.
- CTE One student in electrical and one on HVAC not actively participating. The inmate in electrical
  had head back and eyes closed. This is second time in 2 months I witnessed students sleeping in class
  -Memo of Finding will be issued). Security officer now has a list of inmates present in CTE classes.
  Officer did not know how many inmates present in the building nor did he compare the inmates in
  class to the list. Relies on instructor.
- Inmate morale positive. No issues brought our attention.

### Haulapai - 7/30. Toured with DW Barnes and Lt Gordanier.

- Exit door from administration to yard proper open. Captain Winkler addressed.
- Box used to lock up set B officers personal property not locked. Personal property present in box.
- Bldg 2 Building 2 operations changed to recreating entire building. DOC Monitoring team not
  notified of operational change. Old dog runs still dirty. Garbage present. Discussed 2 weeks ago with
  Warden Rider. Several ceiling tiles missing in all pods, The most in Able pod. No floor officer
  present in pods. Numerous inmates in all pods without shirts.
- Inmate morale is good. One inmate asked about property. Otherwise no issues brought our attention.
- · Yard dirty. Cigarette butts.
- Bldg 1. Half clean. Completed portion looks good.

Note: Staff morale remains positive.

### **Marana**

Did not tour due to Kingman incident.

### Red Rock

Did not tour due to Kingman incident.

### MEMORANDUM

TO:

Tara Diaz, Contract Beds Operations Director

FROM:

Adam Bradley, Deputy Warden, Contract Beds Monitor

DATE:

August 5, 2015

SUBJECT: ASP - Phx-West Monthly Inspection/Tour for July, 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the appropriate Contract Beds staff at Phx-West as well as the unit Warden.

### ADC 703 Inspection Systems (GAR):

There were 219 Competencies for July 2015 with a total of 11 Amber findings and no Red finding derived from the ADC 703 Inspection System. The GAR inspection tool is supplemented with policy, ADC procedures and Post Order compliance.

é	D.O. 909 Mail/Property	Component #3 and #4
•	D.O. 912 Food Services	Component #2 and #4
•	D.O. 712 Tool Control	Component #3, #4, and #8
•	P.O. 28 Ingress/Egress	Component #1 and #3
	D.O. 702 Key Control	Component #7
•	D.O. 704 Inmate Regulations	Component #3

### FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

<u>Housing Units</u> — My tours of housing units were minimal based on a 3 week assignment to Kingman and a week of vacation time. Two of my three submitted 703 shift tours were conducted at Kingman for this month. 704 remains in fair shape with much attention paid this month to shirt compliance. The temperature concerns ion the buildings have stabilized. The GEO staff were more than responsive to the concerns of the inmates and managed the hottest times well.

Health Unit - Tool and sharps inventories were noted as accurate and all inventories posted within timeframes.

<u>Kitchen & Dining Rooms</u> — Diet compliance has improved and meals remain near complaint free from the population. The 3 hot meals and attention to food quality and presentation are strength at Phx-West.

IM work areas & classrooms - Offsite crew inspections were completed by Capt Fernandez this month with issues elevated to Warden Philips for his action. No issues were severe in nature. Classrooms have been inspected and student attendance accountability is in place. No WIPP payroll violations have occurred as inspected each two weeks by CO III Washington.

Warehouse & storage areas - The new tool officer is being spot checked and is performing to standard at this time.

<u>Visitation areas</u> – Team is becoming more experienced and application processing is excellent. Visitation 24 hour training verification will need to be completed by the new visitation officer. Misters for visitation and detention recreation are reported to me as functional.

Maintenance areas - Functioning without concerns at this time.

<u>Perimeters</u> – Twice per shift the perimeter is being inspected as noted in the main control CSJ and the Capt's SDI report.

Shift meetings - No formal briefing is held. I attend the morning meeting 2-3 times weekly. Capt Fernandez attends when I do not.

<u>Security Operations</u> - Spice incidents slowed this month. A few key inmate detention placements helped in this area.

Dart – It was found during an armory inspection that the DART equipment does not have a compliment of helmets. Warden Phillips advised of the need to acquire DART team helmets with face shields to complete the equipment. This was raised to Warden Phillips attention again as the 5 helmets that are not present have not been ordered since this was discovered 7 weeks ago.

<u>Security device inspections and/or practices</u> - No SDWO are open at month's end. Weekly reports and reconciliations are occurring.

Compliance of Department Code of Conduct - No issues of noted to report.

<u>Staff/inmate relations</u> – Relationships between inmates and staff are respectful. This area is a key area I monitor along with the rest of my monitoring team.

<u>Supervisor/subordinate professional relationships</u> — Observation of interaction are professional and without noted incidents.

Other — There were 478 random UA's and 12 targeted UA's for the month of July. There are four positive results for THC.



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### Offender Operations Contract Beds Bureau

### MEMORANDUM

TO:

Adam Bradley, Deputy Warden, Contract Monitor

FROM:

Barry Fernandez, Captain, Contract Monitor

DATE:

Aug 1, 2015

SUBJECT: ASP-Phoenix West - Monthly Inspection/Tour for July 2015

The following information is provided in compliance with Department Order 703.02. Portions of this report may contain information also disclosed on the GAR Report but is not inclusive of GAR findings. All findings in this report have been shared with the Contract Beds staff at Phoenix West Unit as well as the unit Warden,

### FINDINGS NOTED DURING TOURS OF THE FOLLOWING LOCATIONS:

ADC 703 Inspection Systems (GAR). There were 219 Competencies for July 2015 with a total of 11 Amber findings derived from the ADC 703 Inspection System.

 D.O. 909 Mail/Property D.O. 912 Food Services D.O. 712 Tool Control P.O. 28 Ingress/Egress D.O. 702 Key Control D.O. 704 Inmate Regulations Component #3 and #4 Component #2 and #4 Component #3, #4, and #8 Component #1 and #3 Component #7

Component #3

Housing Units -During tours conducted on Days and Swings shifts on 07/09/15, 07/08/15, 07/23/15, and 07/28/15, 704 compliance checks have shown that staff members are not addressing inmate grooming. Temperatures have risen during this month and many inmates had their shirts off during the tours, GEO administration has been advised,

Health Unit -During a tour of the Health Unit, tool and pharmacy entrance areas were visually checked, to ensure that they were secured. Inmate was being escorted by Officer Penuelas during the tour. All areas were secured. Health Unit Porter was discovered working as a Health Unit porter but due to the type of unit this is an exception letter was generated for approval.

Kitchen & Dining Rooms -Kitchen was toured on Day shift and Swing Shift during my monthly tour on 07/09/15 and 07/29/15, the tour was conducted. Discrepancies noted in during the inspection were product not being dated. On 07/28/15, I spoke to Mr. Levalley and Mr. Robinson on menu changes that occurred on 07/23/15 and 07/27/15. One menu change did not have the Warden's authorization for changes. On 07/23/15, it appeared on the menu as if the inmate's did not have a replacement for hot dogs buns. No notation was written on the menu or memo generated from the Kitchen staff to substitute regular wheat bread for the hot dog buns. GEO administration stated they will fix the problem,

IM work areas & classrooms - Received minor disciplinary reports for immates not participating in classroom activities and not reporting for mandatory classes.

- 1. ADOA 2 was notified, was discovered having a relationship with an ADOA contractor Jessica Reeves. CIU was notified, was used was issued disciplinary once it was discovered not to be a PREA case, and Reeves was released from employment per ADOA. was moved off the unit after the incident.
- DOA I supervisor Nate Larios reported to Officer Gonzalez that the content and discovered a cup with a green leafy substance in it. After item recovered, SSU Sisneros tested the content and discovered to be "Spice". Evidence placed in the evidence locker.
- A report of the IGA contracts was conducted on updating the number of immates assigned to each contract.

Warehouse & storage areas— An inspection of the outside excess storage area was conducted and a GAR finding was written due to Phoenix West not having the items stored in the area inventoried.

<u>Visitation areas</u> - Officer Voolstra is no longer in visitation. Officer LaCharite and Officer Rivera have replaced Officer Voolstra.

Maintenance areas -

Tool/ Maintenance area was toured. No discrepancy discovered during this tour

Perimeters -

An inspection of the perimeter was conducted. No discrepancy discovered

during this tour.

<u>Shift meetings</u> — During the morning meeting this month, we discussed how important professional communication between GEO staff and the inmate population can be.

#### REPORTS BY EXCEPTION ARE AS NOTED BELOW

<u>Security Operations</u> – During the month of July, there was security operations that improved the operations of the unit.

1. AWO Coday addressed his staff on the proper way to conduct strip searches.

Security device inspections and/or practices - After a follow up on Security Devices from last month, all Security Devices have been repaired in a timely manner.

Compliance of Department Code of Conduct -None were discovered

Staff/inmate Relations - None were discovered

Supervisor/subordinate officer communication - None were discovered

Supervisor/subordinate professional relationships - None were discovered

Other: (sanitation, grooming & uniform compliance, I/M grooming, overall attitudes of staff & inmates, etc.).

Sanitation: Unit appeared clean and weeds were taken care of between the buildings.

Grooming and Uniform compliance: Uniform compliance has improved and GEO has been instructed by COIV Hernandez to order name tags that have the first initial and last name engraved, as per ADOC policy.

UA: ASP-Phoenix West conducted 478 Random, and 12 Targets, for a total of 490 UAs in the month of July 2015. 4 inmates tested positive for Cannabinoids, (Random)

detention Disciplinary Report issued, and (Target) Disciplinary Report issued.

placed in detention

Note: None.



INSPECTOR NAME (Last, First M.I.) (Please print)	REPORT DATE (mm/dd/yyyy)				
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704 inmate grooming was addressed on inm	ales wearing no t-shirts	GEO administration stated the	ey will be addres	ssing staff on this	
issue.					
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COMMENTS/ASSESSMENT  Observed kitchen procedures and inmate work crews during the tour. No discrepancies were issued and inmates were content with the meal being served, Also observed work crews leaving the unit. All escape flyers matched the inmates appearance. Boots have not arrived yet and will follow up at the beginning of the month.									



INSPECTOR NAME (Last. First M.I.) (Please print) UNIT INSPE			ECTED		REPORT	REPORT DATE (mm/dd/yyyy)	
Capt. B. Fernandez 2212 ASP - Phoeni			nix West		07/09/2015	07/09/2015	
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COMMENTS/ASSESSMENT  Observed work crews preparing to leave the units and staff conducting sallyport procedures. Officer Peete, Officer Gonzalez and LI Mares, conducted proper pat searches on all inmates departing the unit. All escape flyers, identification cards and physical appearances matched with no discripancies. A check of boots with "V's" was also conducted and inmates needing boots were written down. Currently GEO do not have sizes 10,11, and 12 but have been ordered.							

### ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### MEMORANDUM

RATB of

TO:

Ron Credio, Deputy Bureau Administrator, Contract Beds

FROM:

Robert Bayles, CO IV, Contract Beds Bureau

DATE:

July 31, 2015

**SUBJECT:** DO 703 – July 2015

The following is a summary of ADC monitoring activity, observations and DO 703 tours and inspections for the Contract Beds Bureau during July 2015.

### **Tours**

### **Central Arizona Correctional Facility**

On July 2, 2015 I toured the facility on graves. I debriefed with Lt. Warden Rollins, DW Brewer, and DW Freeland e-mailed. Below are my observations:

- Yard looked good. Some buts on the ground.
- 2 roving perimeters, and 1 stationary at zone 1 due to not working.
- Kitchen clean. No tool issues noted.
- Medical no Issues noted.
- One inmate on medical watch.
- Count no issues.

On July 8, 2015 I toured CACF on swing shift. I debriefed with Sgt. E-mail Warden Rollins, DW Brewer, and DW Freeland. Below are my observations:

- Toured perimeter.
- Perimeter had two roving vehicles, and one stationary
- Detention down loader not working for cell checks.
- Kitchen no issues with tools.
- Pre meal and post meal tool inventories logged in Service Journal.
- Count sheets reviewed and correction made on the spot.
- Library no issues.
- Medical no issues noted.
- 2 mental health watches, logs in order.
- Yard clean.
- Coolers In visitation and ingress. Inmates complained about using coolers in visitation.

On July 15, 2015 I toured CACF on swing shift. I debriefed with Warden Rollins. Below are my observations:

- Detention 9 inmates no issues noted.
- Perimeter had 2 roving.
- · Kitchen tools no Issues noted.
- Kitchen no issues noted.
- · Count cleared no issues noted.
- Yard was clean.
- · Medical no issues noted.

On July 20, 2015 I toured the facility on day shift. I debriefed with Warden Rollins. Below are my observations:

- I sat in on Thinking for a Change class taught by Wertz and Fasenbosh and completed an evaluation of the class. They did a great job of team teaching. Good class participation.
- Toured the warehouse. Very clean and organized.
- Tool room back entrance needed cleaned. Tool check forms completed. Floor jack 300 did not have the shadow labeled.
- Toured key control. Asked what they have to do to add a key to a ring. He explained
- · Kitchen tool check out forms were correct. No issues noted.
- Medical had 1 watch. Could not tell journal for mental health was the same as the one on the watch log. Gave suggestion on how to improve. Checked morning log on inmate and it was good. Medical no other issues noted.
- Checked count sheets for 7/19/15 and they were good.
- Checked count sheets in housing unit 4. No issues noted.
- Walked A pod in housing unit 4. Warden Rollins addressed one Inmate that needed to make bed.
- Yard had some trash on it today. Inmates picking up trash had all gone home. Warden Rollins addressed the issue.
- Zones 2 roving and 1 stationary.
- · 9 inmates in detention.

On July 29, 2015 I toured the facility on swing shift. I debriefed with the Lt. Warden Rollins, and DW White notified by E-mall.

- 2 roving perimeters.
- Education graduation for GED inmates in cap and gown. 10 inmate completed GED. 2 were released and 8 were present for graduation. Some families attended the graduation. Refreshment served.
- · Medical no Issues noted.
- Library getting floors buffed. Paralegal Mrs. Ulibary came today.
- Detention 6 inmates. Down loader fixed for security checks. No issues noted.
- Kitchen canteen worker gave 2 weeks notice. Tools no Issues noted. No issues noted in the kitchen.

- did not like the new shaving waver. He paid \$4.00 for a medical shaving waver so he could shave every so often because he gets bumps when shaving every day. The new shaving waiver he must grow it out and get his picture and keep it that way. Information to DW Freeland. No other inmate issues noted
- Count no issues.
- Med call no issues.
- Chow turn out. Officers got several inmates coming out of the chow hall with food items while conducting pat downs.
- One Inmate returned from hospital run.
- Walked housing unit 1.
- SOEPT no issues noted. Staff all secure.

### **ASP-Florence West**

On July 2, 2015 I toured the facility on graves. E-mail Warden Mauldin, and DW Freeland. Below are my observations:

- Yard looked good.
- Kitchen grouting tile. Should be open for feeding lunch.
- Medical no issues noted.

On July 8, 2015 I toured the facility on swing shift. I debriefed with Sgt. Sesma. Below are my observation:

- Yard looked good.
- Sweat lodge has small wash out on building 3 side that needs filled in.
- · Kitchen feeding styro's because the dish washer is down.
- Medical no issues.
- Detention building 3 mental health watch. Supervisors went over 4 hours on checking from 1006 hrs by DW Duggan to 1542 hrs by Sgt Sesma. Finding removed. AW Duggan said Sgt signed at 1202 hours.

DO 807 Inmate Suicide Prevention.

1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.

On July 15, 2015 I toured the yard on day shift. I debriefed with Deputy Warden Dugan. Below are my observations:

- Kitchen no Issues noted.
- Medical no issues noted.
- Education no issues have 2 inmates that passed 1 part of GED test.
- Yard looked good.
- Toured sally port. New scanner installed, and in use. Officer did a great job checking in work crews, and having inmates clear the scanner.
- Tool room no issues noted.
- All control rooms are secured.

- Detention logs filled out.
- Sat in on Thinking for a Change class and completed evaluation. Samuel Stealman did a great
  job teaching the class.

On July 16, 2015 I sat in on Merging two Worlds class and completed evaluation. Samuel Stealman did a great job teaching the class. Good inmate participation in the class.

On July 21, 2015 I toured the facility on swing shift. I debriefed with Sgt. Below are my observations:

- Met with DW Freeland.
- Met new Captain for Florence West
- Yard had some papers on it in front of housing unit 5. Was going to get out extra duty to pick up the yard in front of housing unit 5.
- Medical no issues.
- Kitchen no issues.
- Control rooms all were secure.
- Detention logs no issue.
- Med line no issues noted.
- Shower in 4C pod had a shower stuck on. Officer did a work order.

On July 29, 2015 I toured the facility on swing shift. I debriefed with Lt Hernandez. E-mail Warden Mauldin, and D W Freeland. Below are my observations:

· Kitchen has a few rags out of solution.

 Kitchen line serving tools had been un cabled and given to the pots and pans Inmate to clean and were on the counter un cabled after washing.

- Browning work crew returned. No issues clearing the sally port, and proper strips were completed.
- Medical no issues noted.
- · Yard was clean. Rained.
- Yard officers did a good job running chow.
- Detention records good.
- Housing unit control rooms secured.
- DW Freeland on site for graves tour.

### Red Rock

On July 1, 2015 I toured the facility on graves shift. I debriefed with CO IV Degard, and Captain Reyes. Warden Stolc, Major Ashford, DW White, AW Johnson, and Asst. Chief Snow were notified by e-mail. Below are my observations:

- Medical no Issues.
- Mental health 30 minute watch was logged in the service journal, but not in the watch log.
   Gave new officer training, and had him make a late entry on the log. Corrected on the spot.
- Main control no Issues noted. New tool sheet for the month were present.
- Toured gulf unit control. Inventory sheet they were using was an old one. It did not have the 3 radio's, 2 battery chargers, hand wand, 2 face shields, 1 gas mask, OC, K9 foggers, and 2 TV remotes. Newer sheet printed that had most of the items on it. The sheet to be up dated and missing items added.
- Shows 2 TV remotes, and they are to be logged out in the correctional service journal and back In. It was not logged out and In. 1 TV remote was missing. They thought it might be in fox unit, but were not sure.
- Gulf unit count sheets for 2030 count did not have the time count cleared.
- Officer Westmorland left his chit in control when he turned in his radio. Gave to Captain Reyes.
- Gulf unit tool inventory, and key inventory were not updated for July.
- Radio's, and battery chargers not on inventory in gulf unit, and are permanently assigned.
- Gulf control is using an old inmate fan to keep cool.
- Hand wand not on tool or equipment inventory.

On July 2, 2015 toured the facility on swing shift. I debriefed with Captain Reyes. Below are my observations:

- on 30 minute mental health watch in medical. Supervisor went over 4 hours when doing checks.
  - DO 807 Inmate Suicide Prevention.
  - 1.6 The shift commander shall tour the watch cell area once every four hours to ensure that Observation Records are complete, accurate, and posted along with Mental Health Disposition forms and those visual checks are being performed in staggered, random manner.
- Watched DART drill coming along.
- Yard looked good. Some bird droppings need cleaned along the walks and next to buildings.
- Ingress no issues noted at shift change.

On July 3, 2015 Called in to Red Rock. Kingman had gone off and Inmates were going to be moved to Red Rock. I identified the beds in Juliet building and gave a break down to Kristine Harkins so beds could be loaded on AIMS as M82 Red Rock Overflow. Stayed until beds were loaded.

On July 6, 2015 I worked in Red Rock accountability on day shift. I debriefed with Warden Stolc. Below are my observations:

- Inmates from Kingman had arrived, but only a few were entered into AIMS.
- It took almost 2 hours to complete 1100 count. Verifying them 1 at a time.
- . The prior counts were conducted off of the movement log through the night.
- All inmates were entered into AIMS, and new count sheets were printed for 1600 count.
- Sent copy to Kristine Harkins in Central Office.
- Checked and about 100 inmates dld not have an ID.
- Picture of escape flyer to be used for count until ID's could be located, or until new ID's could be made.
- 15 inmates were in lock down from the move from Kingman for behavior. Need DT08 47 comments added if leave them in lock down.
- Talked to Major Ashford about counts sheets not being completed correctly.

On July 7, 2015 completed reclass on Inmates reducing, and increasing in custody. 2 inmates scoring max placed in detention.

On July 9, 2015 pre completed Max packets on the 2 inmates that scored max custody.

On July 13, 2015 I toured the facility on swing shift. I de briefed with Warden Stoic's and DW White. Below are my observations:

- Inmates from Kingman are not to move until Kingman Investigation is completed.
- Medium and minimum custody inmates are to house in Juliet. Moves completed.
- Medium and close custody inmates are to house in Echo. Moves completed.
- Close custody inmates that are in detention due to classification are to move out of detention and house in Echo.
- Max custody inmate to go to detention pending max custody.
- Toured medical and they were working on files for M82 inmates.
- Kitchen some rags not in solution.
- Count movement getting picture boards updated.
- Education hall starting to add names to wall with stars for each completed programs.
- Toured WBE and he is doing a great job teaching the hands on construction skills.
- Toured Echo B pod and talked to all inmates. Some Issues were when are we getting our
  property, when are we going to get phone calls, are we going to get visitation, when we going to
  get recreation, we are getting shower only every other day, I had a legal call scheduled, not
  getting medical diet, release packet, we have not seen medical on a regular schedule, and are
  we going to get our store. A couple of inmate with attitude that want to know what I was going
  to do for them, or that felt like they were being punished for what someone else did in Kingman.
  Staff morale good.
- Toured Juliet A pod and talked to all Inmates. Three inmates were out cleaning. Looked real good. Inmates in this pod very low key, and happy to be there. Inmate morale was good. TV's being installed in the day room. Inmate issues were when get property, store, recreation, and visitation. Staff morale was good.

On July 15, 2015 delivered mail from Central Office to Red Rock.

On July 16, 2015 I toured Red Rock. Debriefed with DW White. Below were my observations:

- Visitation schedule for M82 set for Wednesday and Thursday.
- Recreation schedule set for Juliet and Echo housing units.
- Day Room schedule set for Juliet and Echo housing units.
- Laundry to start.
- Phones being installed in Echo B pod.
- Inmate to get store ordered at Red Rock.
- Some property came for Kingman inmates.
- Inmates want to know if they will get their fundraiser for Wal Mart in Kingman.
- Inmate jobs to be filled for porters, kitchen workers in housing unit out stations, and recreation workers.
- Inmates to pick up food in housing unit kitchen and take it to their house to eat it.
- Take mail from Red Rock for Central Office.

On July 20, 2015 toured the facility on day shift. I debriefed with Assistant Warden Johnson, and DW White. Below are my observations:

- · Toured the kitchen. It was clean.
- Dishwasher just serviced and in working order.
- Kitchen tools checked out properly.
- Yesterday 8 inmates from Fox uint dld not show for work on pm shift in the kitchen. Say they
  just do not want to work. Some had other appointments.
- Two Inmates different races got in a fight over disrespect issues. Both signed no issues and put back on the yard.

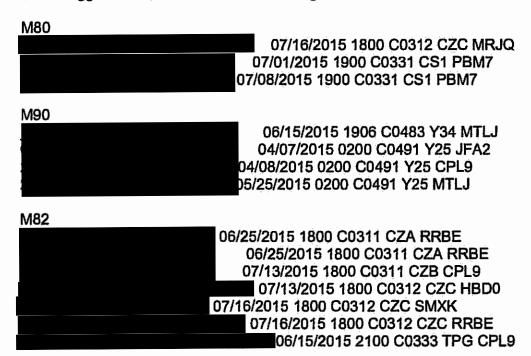
On July 21, 2015 checked all close custody inmates had been overridden to medium custody. 1 inmate left scoring max custody. Max packet to be started on him.

On July 22, 2015 I toured the unit on swing shift. I debriefed with Major Ashford, and notified Warden Stolc and DW White by e-mail. Below are my observations:

- Recreation being conducted for Juliet housing unit.
- Property being sorted and passed out in Juliet. Lots of busted TV's.
- Chow completed in satellite kitchen station in Juliet housing unit.
- Inmates working satellite kitchens no issues noted.
- Juliet ice machine had a ice scoop in it that was not cabled. Should be numbered, checked
  out, tethered to ice machine, and on tool inventory. Was removed, not using ice machine at
  this time. Also officer to check Echo housing unit ice machine to see if it has a ice scoop.
- Toured visitation and talked to every visitor and inmate. They were eating, visiting, playing games, and having a good time. Officer was posted in outside visitation area.
- Staff morale was good.
- Inmate morale was good.
- Inmate issues were, when get property, are we going to rotate visitation, are they going to open day rooms for whole pod. Are they going to give more time for rec, and release date is wrong.

On July 24, 2015 I sat in on Thinking for a Change and conducted a quality improvement evaluation. Some inmates late to class. Good Inmate participation. Good class.

On July 27, 2015 I checked the classification screen and control of the classi



On July 28, 2015 I toured the unit on swing shift. I debriefed with Captain Sites. Warden Stolc, DW White notified by email. Below are my observation:

- Lots of inmates from Fox unit were not wearing their ID's to chow, and shirts were not tucked in.
- Dishwasher not working correctly. Not filling with water like it should. The pipe used on the chemical intake is galvanized and is corroding very fast and has to be changed often. It should have the proper kind of pipe so it don't it don't corrode so fast.
- The yellow gloves in the kitchen have been removed. Inmates are getting bad rashes from the chemicals. The little serving gloves are not sufficient.
- Kitchen strips done by officers Johnson and Nunez were not done correctly. Inmates took off clothes down to their socks and boxers, placed them on the counter where they were checked by an officer. They then went to area between holding cells and dropped boxers down a little and coughed and did not remove socks. Then picked up clothes from counter and went in holding area and dressed and then left. I suggested to captain Sites that they use the back holding cell to hold the kitchen workers, and do strips according to policy in the front one, and then return them to the yard. On times the yard is closed. They could hold them in back, strip them in the little rooms, and hold the in the front holding cell until the yard was open for movement.

DO 708 Searches.

- 1.7 Strip Search
- 1.7.2 When performing a strip search the following method shall be utilized. The staff member shall direct the subject to:
- Emergency key red tag log did not have IR number written in. Log for keys in then out had times switched back and forth. Needs to say time tag removed, and then time tag added so they do not get confused.
- Key box in Central Control had 5 keys in it. The rest were logged out to the different housing
  units which have their own inventories now on the keys. The key inventory on the box did not
  match the key inventory tags in the box. Several keys for J were logged out to Juliet, but have
  no key set number on them. Key box should have a key inventory that matches the keys that
  are in it. The sheet for doing the beginning and ending key checks in Central Control is good.
  DO 702 Key Control

### 702.02 KEY INVENTORY, STORAGE, ISSUANCE AND INSPECTIONS

- 1.1 Wardens and Deputy Wardens shall ensure master key inventories are maintained specifying the following:
- 1.1.1 Key and key tag numbers.
- 1.3.3 Be stored in such a manner as to:
- 1.3.3.2 Allow easy determination of the presence or absence of keys/key rings.

On July 30, 2015 I toured the facility on graves. I debriefed with Captain. I Emailed Warden Stolc, AW Johnson, Chief Ashford, and DW White. Below are my findings.

- Some trash on both recreation yards in front of Juliet unit.
- Fundraiser items from Kingman are in.
- · More mail and property from Kingman in. Sorted and most gone through.
- Some property for inmates from Kingman that have been released. Property to be forwarded to release address.
- · CO III talking to inmates in Juliet resolving issues.
- Pill call in Juliet no issues noted.
- Count no issues noted.
- In Count movement the old count sheets are placed in a box on top of the file cabinets. I checked a few and found 8/13/14 no time count cleared and signed off by supervisor on 0400 count for Gulf unit. On 08/16/14 officer did not sign for 0400 count in Gulf unit A pod. These count sheets are in plain sight and should be fixed before audit time or moved out of plain view.

 Hotel housing unit control the key inventory shows key set H11 escape set with keys CHF and RFH. It has keys CHH and RFH on the ring. The inventory does not match key set. DO 702 Key Control

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- Shift inventory sheet shows at top Food accounting for as H12, CCH accounting for it as H13, and RFH accounting for it as H11. Further down it shows H1, H2, H9, and H13 again. There are only 6 sets of keys not 7. So some scratch H13 at the bottom, and some count it at both. Also key set H13 has key GME on it, and the shift inventory sheet shows it as CCH on it not matching. Some officers show keys present 2 and out 2, and others show as 4 sets total and 1 out. Not consistent, left up to interpretation.

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### ARIZONA DEPARTMENT OF CORRECTIONS DIVISION OF OFFENDER OPERATIONS CONTRACT BEDS BUREAU

#### MEMORANDUM

TO:

Ron Credio, Bureau Administrator, Contract Beds

FROM:

Sergio Hemandez, COIV/Monitor, Contract Beds

DATE:

July 31, 2015

**SUBJECT:** DO 703 - July 2015

The following is a summary of ADC monitoring activity and observations for the Contract Beds Bureau during July 2015.

### ASP-Marana

On July 1, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I conducted a tour in dental and found the following discrepancies: Tool #M52-D1-3 (Single Mouth Mirror) is not engraved properly. According to the Master Tool Inventory, the Single Mouth Mirror should be engraved with the following tool number: M52-D1-3, but the actual number that is engraved on the tool is #M52-D1-13. HSA Griffith was present and acknowledged the discrepancy. HSA Griffith took possession of the tool and was going to ensure that the correct tool number was engraved. (GAR entry)
- I conducted a key inventory of the keys that were present in the Control Room of Housing 2, Key Box #3. The following discrepancy was discovered: The Key Ring Inventory form indicates that Key Ring #R4 has key #V610. The actual number stamped on the key is #V61. Key Control Officer Aguirre was present and acknowledged the discrepancy; Officer Aguirre is going to ensure that the correct number is stamped on the key (GAR entry), Officer Urbina was assigned to the Control Room, the key log was accurate.
- There were no issues with Religious Activities; Chaplain Sanchez is knowledgeable in the policy and procedures associated with Religious Activities.

On July 10, 2015, I toured the facility at approximately 1130 hrs. Below are my observations:

- I checked for staff to have all of their PPE on their person, I did not observe any discrepancies.
- 1 conducted a tour of Building 2 and Building 1, along with COIII Cione. 1 spoke to several inmates and did not come across any negative behavior. The dorms looked clean, especially the bathroom/shower area. Below are some minor discrepancies that were observed:
  - There was a jacket on the floor, by the entrance of Dorm B.

- Two inmates were redirected to put their t-shirts on.
- There was a vacant bed space that had miscellaneous books in the locker, along with other trash.
- There were 2 showers in Dorm F that were not working.
- There was a hole (diameter of a broom handle) in the ceiling above the first shower in Dorm G, Major Porter and Sgt. Schoonover were notified.
- Search logs and correctional service journals from Building 2 and Building 1 were reviewed. 28 search entries were reviewed, the following discrepancies were observed: The search log indicates that on 07/08/15, at 0625 hrs, a search of living area living area was conducted, but the search is not logged in the correctional service journal. The search log also indicates that on 07/08/15, at 0637 hrs, a search of living area living area was conducted, but the search is not logged in the correctional service journal. (GAR entry not made, GAR entry regarding searches was made by Lt. Murphy on 07/08/15; the discrepancy was out of Building 2 as well. Discrepancy was discussed with Warden Casey)

On July 14, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I reviewed the outcounts submitted for the 1100 hrs formal count, I did not see any discrepancies. I
  compared the Master Count Sheets with the picture board, no discrepancies noted.
- I reviewed the WIPP sheets for pay period #27 (06/20/15-06/30/15) and pay period #1(07/01/15-07/03/15); the following discrepancies were discovered:
  - Pay period #27
    - WIPP sheets for Porter-Other Labor (pg 106) did not have the mandatory rater SID filled in.
    - WIPP sheets for Construction (pg 22) did not have the mandatory, rater SID filled in.
    - o WIPP sheets for Porter-Building (pg 93) did not have inmate signatures.
    - WIPP sheets for Clerk-Other (pg 41) did not have inmate signatures.
    - WIPP sheets for Kitchen-Cook and Kitchen-Helper (pg 58-59, 70, 73-74) appear that the same person signed for 9 of the 10 inmates (based on the similarity of the handwriting).
  - Pay period #1
    - o WIPP sheets for Sign Crew, asphalt crew, and maintenance (pg 1, 10, 14) do not contain the rater SID or the rater signature.
    - o WIPP sheets for Construction (pg 22) did not have the mandatory rater SID filled in.
    - WIPP sheets for Kitchen-Cook and Kitchen-Helper (pg 58-59, 70, 73-74) appear that the same person signed for 9 of the 9 inmates (based on the similarity of the handwriting).

On July 16, 2015, I toured the facility at approximately 1200 hrs. Below are my observations:

- 1 toured the kitchen and below are my notes:
  - Food items in the cooler were not dated:
    - 1 tray of pudding and 1 case of cabbage, Trinity Estrada wrote the dates on both items.
       (GAR entry)

- The Emergency Door is not working properly; alarm does not turn on when the door is accessed. Officer Lizarraga submitted a work order on 07/15/15.
- Sample trays for the meals served in the last 72 hrs were available, good job by staff.
- Officer Lizarraga had the proper entries on the correctional journal, good job.
- I toured detention, no discrepancies noted; the IDR's (804-3) were properly filled out.
- I reviewed the SSU target search list distributed on 06/15/15. The memo dated 06/15/15, indicated
  that the searches were completed on 06/30/15, but the searches were not logged on the appropriate
  correctional journal or in the search log. (GAR entry)

On July 30, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

- I toured the kitchen and asked Officer Lizarraga if I could see the outcount for the kitchen workers
  that were present. Officer Lizarraga advised that he did not have a copy of the outcount and stated
  that the out-count was submitted by the Officer that he relieved. I advised Officer Lizarraga that he
  needs to ensure that he is always in possession of an out-count, as he is to utilize the outcount to
  conduct formal count of the kitchen workers. (GAR entry)
- As I toured the facility, I was inspecting the Officers' name tags/plates on their uniform. I came
  across the following discrepancy: Officer Tamayo's name tag did not have his first initial.
- I observed Officer Lizarraga and Officer Clemo conduct strip searches. The following discrepancies
  were observed: both officers failed to direct the inmates to lift their penis and testicles to inspect the
  area underneath. (GAR entry)
- I reviewed 5 random visitation files and came across the following discrepancies:
  - o The 20 list was not properly filled. Policy states that the 20 list should contain the full name of each potential visitor. Visitor #13 has use the visitor's name and Visitor #15 only has with no last name.
  - o The application for was denied, but the application was not signed by the Warden or Designee.
  - · Discrepancies were discussed with visitation staff.

#### **ASP-Phoenix West**

On July 2, 2015, I toured the facility at approximately 1000 hrs. Below are my observations:

 I conducted an inspection of the mail room. I did not find any discrepancies. Ms. Rush is knowledgeable with the policies and procedures associated with Inmate Mail.  I conducted an inspection in OIU. I did not find any discrepancies. Ms. Marin-Woolsey is knowledgeable with the policies and procedures associated with Inmate Records and Court Actions.

On July 13, 2015, I toured the facility at approximately 1030 hrs. Below are my observations:

- I reviewed the documentation of searches, the following discrepancies were observed:
  - 1 reviewed 4 days worth of journal entries in Dorm 1 and 2; I did not see any entries indicating
    that searches were conducted. The following dates were reviewed: June 21, 2015, June 27,
    2015 thru June 29, 2015.
  - The search log indicated that searches were conducted on the dates listed above. The
    following searches were logged in the search log, but not in the correctional service journal:
    - o June 21, 2015:

      1226 hrs, living area living area living area living area living area living area living area living area living area living area living area living area living area living area living area living area
    - o June 27, 2015:
      - 2210 hrs, a search of the fire exit door in Dorm 1 revealed 3 small pouches with green leafy substance
    - o June 28, 2015:
      - 0200 hrs, common area searches conducted in Dorms 1 thru 8
      - \* 1630 hrs, living area living area living area living area
    - o June 29, 2015:
      - 0850 hrs, living area (
         0858 hrs, living area living area living area (
         1812 hrs, living area (
         (GAR entry)
- While in Main Control, I witnessed Officer Hughes verify Officer Tandler's ID for entrance into main control, but she failed to gain approval by the shift commander.

(GAR entry)

I reviewed the Master Count Sheet to the picture board, no discrepancies noted; Officer Tandler is doing
a good job maintaining the picture board.

On July 21, 2015, I toured the facility at approximately 1100 hrs. Below are my observations:

I conducted a walk in the Dorms and I observed three immates in Dorm 2 without t-shirts on, either lying on their bunk or walking around and one inmate was standing by the entrance of Dorm 3 without a t-shirt on. I asked four officers if immates were allowed to be without their t-shirts off and all four officers advised that immates were allowed to be with their t-shirts off, as long as they were in their living area. I advised the officers that according to DO704, immates shall not be in any state of undress, unless preparing for bed or immediately upon return from the shower. I reviewed the control

rooms and they all had the post orders present. Not all of the control rooms were consistent with having a copy of DO704 — Inmate Regulations. I recommend that a copy of DO704 is placed in all of the control rooms, so staff can refer to policy when a question arises, regarding Inmate Regulations.

(GAR entry)

As I was conducting my walk, I noticed that Officer Daniels, Officer Gracey and Officer Calderon
did not have their first initial on their name plate. Staff advised that the name plates are provided to
them by GEO. Mr. Coday advised that he was going to look into the discrepancy, to assure that the
name plates are ordered correctly; with the Officer's first initial and last name.

On July 28, 2015, I toured the facility at approximately 1030 hrs. Below are my observations:

- I conducted a walk in the kitchen and conducted an inspection of the cooler and freezer. Sample trays
  or each meal within the last 72 hrs, were present. I reviewed the food items stored in the cooler and I
  did not observe any discrepancies. I did find a total of 5 boxes (2 cured turkey and 3 bologna) in
  the freezer that did not have any dates on them (GAR entry). Mr. Robinson fixed the issued on-site.
- COIII Washington observed an inmate with a goatee. The inmate was directed to go back to his
  assigned dorm and get in compliance. Staff was mentored on the aspect that inmates need to be in
  compliance when reporting to work and if compliance is not met, disciplinary is to be issued.
- 1 reviewed 5 random visitation files and did not find any discrepancies. I also reviewed approximately 20 Visitor Sign-In forms (911-8e) from 07/19/15, and compared them to the AIMS entries on the DV05, no inconsistencies noted.

At approximately 1415 hrs, I conducted a walk through Dorms 1-8. Below are my observations:

- Officer Rosas conducted a proper face to 1D check and gained permission from the shift commander, when I requested entry into Main Control.
- I reviewed the post order binders in the Control Rooms and noticed that they all contained copies of DO704-Inmate Regulations. In speaking with staff, there has been an improvement on the familiarity that staff have regarding inmate dress and clothing compliance.



### Inspections/Tour Report

INSPECTOR NAME (Last, First M.1.) (Please	UNIT INSPECTED				REPORT DATE (mm/dd/yyyy)			
Hernandez, S. ASP-Ph			nix West_			07/28/2015		
SHIFT INSPECTED ( - Check one)			DATE/TIN	ME OF INSPECTIO	NC			
☑ Day ☐ Swing	☐ Grav	reyard	07/28/2015 1030					
(-Check all that apply)		Tour	☐ Quarterly			☐ Monthly		
☐ Announced ☐ Other								
NUMBER OF STAFF INTERVIEWED	NUMBER OF INM	BER OF INMATES INTERVIEWED INSPECTOR SIGNATURE						
10	15							
Inspection Summary (Attach additional pages as necessary)								
FACILITIES *UNACCE		EPTABLE	'NEEDS IMPROVEMENT		AD	EQUATE	EXCELLENT	
Functionality		<u> </u>			⊠			
Appearance	pearance C				Ø			
Sanitation	anitation 🔲 🗆				Ø			
Security	ecurity				Ø			
Safety		<u></u>			Ø			
Heating/Cooling		]				Ø		
General Maintenance/Work Orders		3				×		
Other		]						
OPERATIONS	"UNACCE	"UNACCEPTABLE "NEI		*NEEDS IMPROVEMENT		EQUATE	EXCELLENT	
Staff Appearance		]				⊠		
Staffing	C	3				Ø		
Programs		]				×		
Written Directives, Post Order Compilan	ce [	]	×				0	
ICS Simulation (per DO 708)		J				×		
Supervision		]				☒		
Scheduling		]				⊠.		
Productivity [		]				Ø		
Staff Morale	itaff Morale					×		
Professional Behavior		]				×	0	
Inmate Morale		]				⊠		
Other		]					D	
(Specify)				1				

#### COMMENTS/ASSESSMENT

I conducted a walk in the kilchen and conducted an inspection of the cooler and freezer. Sample trays or each meal within the last 72 hrs, were present, I reviewed the food items stored in the cooler and I did not observe any discrepancies. I did find a total of 5 boxes (2 - cured turkey and 3 - bologna) in the freezer that did not have any dates on them (GAR entry). Mr. Robinson fixed the issued on-site.

COIII Washington observed an inmate with a goates. The inmate was directed to go back to his assigned dorn and get in compliance. Staff was mentored on the aspect that inmates need to be in compliance when reporting to work and if compliance is not met, disciplinary is to be issued. I reviewed 5 random visitation files and did not find any discrepancies. I reviewed approximately 20 Visitor Sign-In forms (911-8e) from 07/19/15, no issues.



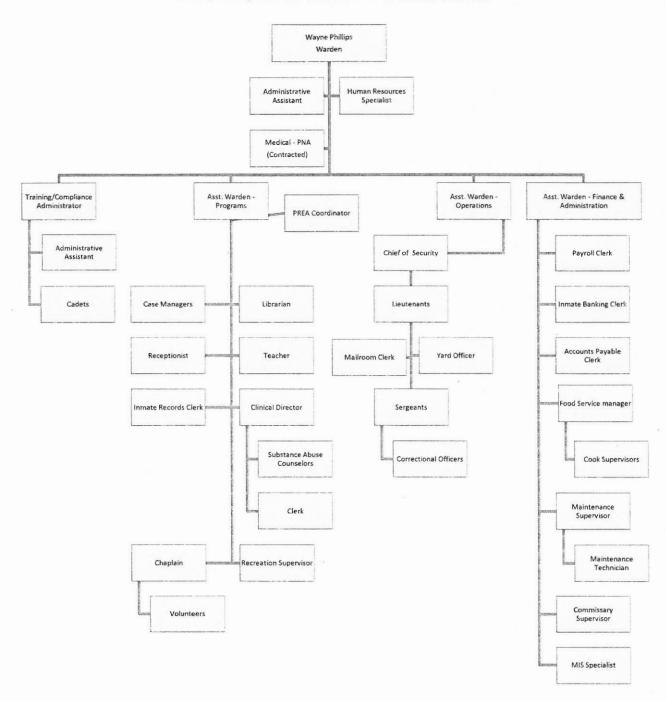
# ARIZONA DEPARTMENT OF CORRECTIONS Inspections/Tour Report

INSPECTOR NAME (Last, First M.1.) [Please	UNIT INSPI	ECTED	REPORT	REPORT DATE (mm/dd/yyyy)				
Hemandez, S.	ASP-Phoen				07/02/2015			
SHIFT INSPECTED ( Check one)				ME OF INSPECTIO	)N			
☑ Day ☐ Swing				5 1000				
(-Check all that apply) Inspec	lion 🗵	Tour	O	Quarterly		☐ Monthly		
☐ Announced ☐ Other								
NUMBER OF STAFF INTERVIEWED	NUMBER OF IN	BER OF INMATES INTERVIEWED   INSPECTOR SIGNATURE						
5	0					(A)		
Inspection Summary (Attach additional pages as necessary)								
FACILITIES	*UNACC	EPTABLE	*NEEDS IMPROVEMENT		ADEQUATE	EXCELLENT		
Functionality		<b>3</b>			⊠			
Appearance		]			Ø			
Sanitation					×			
Security	ecufly				⊠			
Safety		J			Ø			
Heating/Cooling	leating/Cooling				Ø			
General Maintenance/Work Orders					⊠			
Other		3			0			
OPERATIONS	*UNACC	NACCEPTABLE *NEEDS IMPRO		MPROVEMENT	ADEQUATE	EXCELLENT		
Staff Appearance		]			×			
Staffing		<b>J</b>	0		Ø			
Programs		<b>j</b>			×			
Written Directives, Post Order Complian	ice [	<b>1</b>			Ø			
ICS Simulation (per DO 706)		j			Ø			
Supervision		J			⊠			
Scheduling	j j	]			⊠			
Productivity					Ø			
Staff Morale		<b>j</b>			Ø			
Professional Behavior		]			⊠			
Inmate Morale		]			Ø			
Other		J	0					
[Specify]			<u></u>	<del></del>	<u> </u>			
COMMENTS/ASSESSMENT I conducted an inspection of the mail room. I did not find any discrepancies. Ms. Rush is knowledgeable with the policies and procedures associated with Inmate Mail. I conducted an inspection in OIU. I did not find any discrepancies. Ms. Marin-Woolsey is knowledgeable with the policies and procedures associated with Inmate Records and Court Actions.								



Inspections/Lour Report							
INSPECTOR NAME (Lest, First M.I.) (Please print) UNIT INSP				PECTED REPORT DATE (mar/d			
Hemandez, S.	ASP-Phoe					07/28/2015	
SHIFT INSPECTED ( / Check one)			DATE/TIM	ME OF INSPECTIO	ON		
☐ Day ☑ Swing	☐ Grav		07/28/201	5 1415			
( Check all that apply)							
☐ Announced ☐ Other							
	MBER OF INMATES INTERVIEWED INSPECTOR SIGNATURE				,		
<u> </u>	15 40						
Inspection Summary (Attach additional pages as no			<del></del>	<del> <u> </u></del>		·····	
FACILITIES	FACILITIES *UNACCEPTABLE			MPROVEMENT	ADEQUATE	EXCELLENT	
Functionality					×		
Appearance					⊠		
Sanitation		]			Ø		
Security					×		
Safety		]			⊠		
Heating/Cooling					×		
General Maintenance/Work Orders					Ø		
Other							
OPERATIONS	*UNACCEPTABLE		*NEEDS IMPROVEMENT		ADEQUATE	EXCELLENT	
Staff Appearance					×	0	
Staffing					Ø		
Programs					×		
Written Directives, Post Order Compliance					×		
ICS Simulation (per DO 705)					×		
Supervision					×		
Scheduling			O		⊠		
Productivity			<b>O</b>		Ø		
Staff Morale					Ø		
Professional Behavior					Ø		
Inmate Morale			o o		Ø		
Other			O				
(Specify)							
COMMENTS/ASSESSMENT  Officer Rosas conducted a proper face to ID check and gained permission from the shift commander, when I requested entry into Main Control. I reviewed the post order binders in the Control Rooms and noticed that they all contained copies of DO704-Inmate Regulations. In speaking with staff, there has been an improvement on the familiarity that staff have regarding inmate dress and clothing compliance.							

## ORGANIZATIONAL CHART - 2015 ARIZONA STATE PRISON – PHOENIX WEST





### About the Warden



Warden *Wayne Phillips* has over 30 years of major correctional and criminal justice experience. He has been Warden of Phoenix West for over one year.

Warden Phillips started his correctional career with the Federal Bureau of Prison and spent 27 years progressing through the ranks, beginning as a Correctional Officer and ending as Warden. After retiring, he joined The GEO Group in 2012 as Warden at BSCC in Big Spring, TX.



# About the Assistant Warden Operations

Assistant Warden *Edward Coday* is a leader in the correctional profession. He has devoted 19 years of service to the Department of Corrections. Mr. Coday started his career as a correctional officer for the Indiana State Department of Corrections in 1997. He also served on the Emergency Response K-9 Team for 12 years. Mr. Coday was appointed facility K-9 Commander in 2009. He promoted throughout the custody ranks to Captain in 2011.



Mr. Coday relocated his family to Arizona in 2012 and began his tenure with the GEO Group as Lieutenant Shift Commander. In 2013, he was promoted to Chief of Security and then in 2014 he was promoted to Assistant Warden of Operations. Mr. Coday is proud to be a member of world's leading provider of correctional services, The GEO Group Inc.

Mr. Coday has two children and has been married to his wife for 25 years. He enjoys his family, outdoor activities, seeing the country side on his Harley Davidson and cheering on the Green Bay Packers.



### About the Assistant Warden Programs

Assistant Warden *Mary Coonrod* spent a total of 8 years working for the Arizona Department of Corrections, beginning in 1978 at the Arizona Correctional Training Center-Tucson, a facility housing first-time, youthful (under 25) male offenders. Her first position was as the Inmate Accounts Clerk; within a year, she had changed direction and became one of only five female officers working at the facility.



Later, Ms. Coonrod transferred to the Arizona State Prison Complex-

Phoenix (ASPC-Phoenix) and worked as an officer at Alhambra, the initial intake facility for most male inmates incarcerated in Arizona. She then promoted to sergeant at the ASPC-Phoenix Aspen DID facility.

In 1995, she was hired as the Assistant Facility Administrator (Assistant Warden) and helped open the second privatized Arizona State Prison: Arizona State Prison-Phoenix West (Phoenix West), a minimum custody DUI facility housing 500 adult male inmates.

Assistant Warden Coonrod has remained at Phoenix West since then, providing oversight in a variety of areas, including Administration, Food Service, Maintenance and Programs (Substance Abuse, Education, Library, and Religious). She is a certified staff trainer and acts in the capacity of GEO liaison and also conducts internal investigations, as needed. She is the Qualifying Party for The GEO Group, Inc. Arizona Department of Public Safety Security Guard Agency license.



# About the Assistant Warden Finance

Assistant Warden *Bruce LeValley* began working for GEO in November of 2005 as the facility Business Manager. The position title was later converted to Assistant Warden-Finance and Administration to better capture duties and responsibilities. His position supervises the Kitchen, Maintenance, Payroll, Accounts Payable, Commissary, and Inmate Trust Accounts. He transferred to GEO's Lea County Correctional Facility in this capacity in October of 2012 working there for approximately 1 year. He returned to Phoenix West in July of 2014 and resumed his role managing the business affairs for the facility. Mr. LeValley was self-employed



as an Independent Chief Financial Officer working for a variety of small businesses as a contractor. He brings with him experience in Finance, Accounting, Management, Inventory, Problem Solving and Leadership.